

JAN - 2012

Business Expense Detail Form

Date

12-9-11

Vendor

MARBELLA

Amount

\$ 64.95

Public Purpose of Meeting

LOOKING TO EXPAND

OPERATION

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - TINA GORDIN -

SAMMY KAYE

Approval Signature

Merle S. Gorden

MARBELLA
29425 CHAGRIN BLVD
PEPPER PIKE OH 44122

Terminal #: 00000001
DEC 09, 11 2:01 PM

Server ID: 9

MASTERCARD
*****3980
SALE
BATCH #: 380
RRN: 134318376759

REF#: 006
AUTH #: 011362

AMOUNT \$54.95

TIP \$ 10.00

TOTAL \$ 64.95

18%=\$9.89 20%=\$10.99

APPROVED

216-464-9939

CUSTOMER COPY

CHECK NO.	DATE	NO. PERSONS	TABLE NO.
19713		3	24
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

13	
21.90	
34.90	
2.50	
7.00	
44.40	
3.55	
47.95	
7.00	
54.95	

CHECK NO.	DATE	NO. PERSONS	AMOUNT OF CHECK
19713			

MARBELLA
 29425 CHAGRIN BLVD
 PEPPER PIKE OH 44122
 Merchant # : 000000002341079 0001
 Terminal I.D. : 00200005
 DEC 09, 11 2:01 PM
 Server ID: 9
 MASTERCARD
 SALE
 BATCH # 300
 KRN: 134318376739
 REF#: 006
 AUTH #: 011362
 \$54.95
 \$10.00
 \$64.95
 18/- \$9.89 20/- \$10.95
 APPROVED
 MAYOR GORDEN
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 216-464-9939
 MERCHANT COPY

Marbella Restaurant
 29425 Chagrin Boulevard
 Pepper Pike, Ohio 44122

Prestige Floral

featuring the stylings of Tina Gudin

23600 Mercantile Road Suite 115

Beachwood, Ohio 44122

www.prestigefloralevents.com

216-595-8910

by appointment only

Business Expense Detail Form

Date 12-13-11
Vendor McCORMICK & SCHMICK'S
Amount \$ 32.88

Public Purpose of Meeting GENERAL REVIEW WITH
GENERAL MGR. OF SAKS

Attendees (First Name and Last Name) Mayor Merle S. Gorden - NA LEXINGTON

Merle S. Gorden
Approval Signature

Attach Receipt Here

DATE 12/13/11 TIME 12:50:50PM
MID CCRD

McCormick & Schmick's
26300 Cedar Road
Beachwood, Ohio
44122
216-831-8100

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

MASTER XXXXXXXXXXXX3980 S
AUTH 05158Z B203 CHECK 269406
PRE-AUTH BAR AM BAR ONE

AMOUNT 24.95
TAX 1.93

SUBTOTAL \$ 26.88

TIP \$ 6.00

TOTAL \$ 32.88
=====

CUSTOMER COPY

Mark S. Gaden

CHECK # 269406 DATE 12/13/11
NAME B203 TIME 12:48PM
=====

-- BAR : AM BAR ONE --

ITEMS ORDERED	AMOUNT
1 CHOP SALAD	7.50
1 L-CHIK ROMANO	
SUB GRILL SALMON	14.50
1 D/COKE	2.95

SUBTOTAL 24.95
TAX 1.93

TOTAL DUE 26.88

Thank You for choosing
McCormick & Schmick's
Fresh Seafood Restaurant
Beachwood, Ohio
216-831-8100

Happy Hour Mon - Fri 3:30pm-6pm
Sat & Sun 3pm-5pm

Business Expense Detail Form

Date

12-12-11

Vendor

MARriott CLEVELAND

Amount

\$ 45.79

Public Purpose of Meeting

RE: HIS COMPANY RELOCATION
MOVE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - DAVID POLK

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1226
TABLE: 44/1
SERVER: 127 GWEN
DATE: DEC12'11 8:53AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX3980
EXP DATE: XX/XX
AUTH CODE: 00661Z
MAYOR GORDEN

SUBTOTAL: 38.79
TIP: 7.00

TOTAL: 45.79
Mike S. Gorden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
127 GWEN

44/1 1226 GST 2
DEC12'11 8:17AM

1 CRUNCHY FR.TOAST	12.25
1 WAFFLE	13.25
SAUSAGE	
1 BACON	5.50
2 COFFEE	5.00
SUBTOTAL	36.00
TAX	2.79
PAYMENT DUE	\$38.79

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

12-14-11

Vendor

MARRIOTT EST

Amount

\$ 20.62

Public Purpose of Meeting

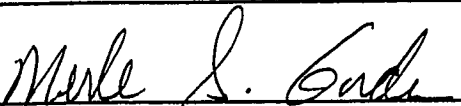
DISCUSS DISPATCHING

BET PEPPER PIKE & BENCHWOOD

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - MAXOL

RICK BAIN


Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1385
TABLE: 44/1
SERVER: 19 DELORIAN
DATE: DEC14'11 8:42AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX3980
EXP DATE: XX/XX
AUTH CODE: 05073Z
MAYOR GORDEN

SUBTOTAL: 15.62

TIP: 5.00

TOTAL: 20.62

Merle S. Gude
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN 1

44/1 1385 GST 2
DEC14'11 7:44AM

1 TWO EGGS W/TOAST 6.25
1 CEREAL W/FRUIT 5.75
1 COFFEE 2.50
SUBTOTAL 14.50
TAX 1.12
PAYMENT DUE \$15.62

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 12-16-11

Vendor Maniatt

Amount \$ 21.51

Public Purpose of Meeting REVIEW OF SEWER (WATER)
BOARD LAW SUITE.

Attendees (First Name and Last Name) Mayor Merle S. Gorden - KEN KRAUS

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1570
TABLE: 45/1
SERVER: 19 DELORIAN
DATE: DEC16'11 8:14AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX3980
EXP DATE: XX/XX
AUTH CODE: 03031Z
MAYOR GORDEN

SUBTOTAL: 17.51

TIP: 4.00

TOTAL: 21.51

Merle S. Gorden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
19 DELORIAN

45/1 1570 GST 2
DEC16'11 7:37AM

1 CEREAL W/FRUIT 5.75
1 CEREAL 5.50
2 COFFEE 5.00
SUBTOTAL 16.25
TAX 1.26
PAYMENT DUE \$17.51

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 12-19-11

Vendor Tomaydo Tomahdo

Amount \$ 165.52

Public Purpose of Meeting working dinner prior to evening
meetings.

Attendees (First Name and Last Name) Mayor Merle S. Gorden Tina Turick

Margaret Cannon, Dave Ploff, Brad Sellers,

Mark Mintz, Justin Burns, Saul Eisen

Fred Goodman, Brian Linick

Merle S. Gorden
Approval Signature

Attach Receipt Here

DEFERRED ORDER

*** Order Due: 1:40PM ***

Tomaydo Tomahhdo Beachwood

3429 W Brainard
Beachwood, OH 44122
Phone: 216-591-9191
Fax: 216-591-9192
www.tomaydo.com

Ord #39

Delivery

Empl: Amie H.

12/19/2011 1:23 PM

DEBBIE NOBLE
25325 FAIRMONT BLVD
#2ND FLOOR
Zip: 44122
216-292-1901

Tomaydo Tomahhdo Beachwood
3429 W Brainard
Beachwood, OH 44122
216-591-9191
Fax: 216-591-9192
www.tomaydo.com

December 19, 2011 1:24 PM

Cashier: Amie H.

Order #: 39

Transaction ID: 317

Approval Code: 09696Z

MC 3980 Payment

52

Tip

Total

*** Guest Copy ***

1 Tom Tom Cobb 8.99
Balsamic Vin
NO Cheddar
Turkey
9 Tom Tom Cobb 80.91
onside bacon
Balsamic Vin
NO Avocado
Bacon
a Dressing 0.50
rat Free Ranch
12 Chocolate Chip Cooki. 23.40
10 Side of Bread 9.50
onside butter
1 Turkey Focaccia 8.99
onside pesto mayo
Potato Chips
NO Onions red
NO Pesto Mayo
NO Balsamic Vinaigrette

Subtotal 132.29
Tax 0.00
Delivery Fee 13.23
Total 145.52

MC 3980 Payment 145.52

Tip

Total

20.00
165.52

*** Guest Copy ***

Cust Signature

DEFERRED ORDER

*** Order Due: 1:40PM ***

Business Expense Detail Form

Date

12-19-11

Vendor

Jack's

Amount

\$ 36.58

Public Purpose of Meeting

REVIEW OF ALTERNATIVE
ENERGY SOURCES FOR CARS.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Dick Melvick

Sunniva Collins

Merle S. Gorden

Approval Signature

Attach Receipt Here

JACK'S DELI

Date: 12/19/2011 Time: 8:35:36 AM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX3980
Expiration Date:
Swipe/Manual: Swipe

Server ID: 11

Server Name: Lisa

Check Number: 838210

Check Name:

Tab Number: 5

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 3

Persons: 1

Card Number: XXXXXXXXXXXX3980

Card Owner: GORDEN/MAYOR

AMOUNT 30.58

TIP 6.00

TOTAL 36.58

Approval: 02074Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mike S. Gordon

Customer Signature
CUSTOMER COPY

DELI
Sales
Person 1

Table: 5

Serve: 11

Check: 838210

Covers: 3

Time: 7:13:22 AM

Date: 12/19/2011

1	Lox and Latkas	9.95
1	SPECIAL TWO EGGS	2.99
1	Special 2 Pancakes	2.99
1	MUSHROOM & CHEZ OMELETTE	7.95

Food Sub-Total 23.88

2 COFFEE 4.50

Beverage Sub-Total 4.50

Sub Total 28.38

Sales Tax 2.20

TOTAL 30.58

Thank You,
Carmen

Thank You For Dining With Us!



Business Expense Detail Form

Date

12-21-11

Vendor

MOXIE

Amount

\$

160.54

Public Purpose of Meeting

ED. BUSINESS RENEXTION

9 INTRO TO TOP MANAGEMENT AFTER
NEW OWNERSHIP RELATIONSHIP BET BANK OF AMERICA

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

AND MERRILL LYNCH

BRAD SELLERS - WAYNE LAWRENCE - JOHN E.

LAWRENCE - JENEEN MARZIAN - JAKE FREGO

Merle S. Gorden

Approval Signature

Attach Receipt Here



Jon E. Lawrence
Vice President
Complex Director

30195 Chagrin Blvd, Suite 120E
Pepper Pike, OH 44124
jon.lawrence@ml.com
Tel: 216.292.8008 • 800.937.0733 • Fax: 216.503.4759



Jeneen Springer Marziani
Senior Vice President
Marketing Operations and Integration
Ohio Market President

800.410.6262 x 53006 • 216.545.3006 • Fax: 216.545.0536
jeneen.marziani@bankofamerica.com

Bank of America, OH5-072-03-01
25900 Science Park Drive, Beachwood, OH 44122



Jake Frego
Senior Vice President
Bank of America Card Services

Tel: 216.545.4403 x 54403 • Fax: 216.545.4259
jake.frego@bankofamerica.com

Bank of America, OH5-072-03-10
25900 Science Park Drive, Beachwood, Ohio 44122

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road

Cleveland, Ohio (216) 831-5599

Date: Dec21'11 01:38PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX3980

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 04984Z

Check: 1132

Table: 40/1

Server: 150 David C

Subtotal: 130.54

Gratuity: 30.00

Total: 160.54

Signature:

Mark S. Guder

**** Customer Copy ****

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

150 David C

Tbl 40/1 Chk 1132 Gst 6
Dec21'11 12:08PM

2 Crab Cakes	17.50
1 Frites	4.00
1 Greek w/ Chix	12.50
2 Moxie Burger	23.50
1 Cobb w/ chix	13.50
1 Grilled Cheese	11.00
1 Choc Chip Cookie	6.50
1 Caramel Trio	7.50
4 Iced Tea	11.00
2 *Soft Drink	5.50
2 Coffee	5.90
1 Hot Tea	2.75

Subtotal 121.15
TAX 9.39
Amount Due 130.54

Business Expense Detail Form

Date 12-24-11

Vendor OFFICE MAX

Amount \$ 8.49

Public Purpose of Meeting PURCHASE OF NOTE BOOK

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Merle S. Gorden
Approval Signature

Attach Receipt Here

OfficeMax
WORK WITH US

OfficeMax #1342
HARVARD PARK
WARRENSVILLE HEIGHTS, OH 44128
(216) 378-0939

OFFICE MAX

SALE

043100066729 \$8.49

Cambridge Ltd Ntbk 9.5x6 S

SubTotal \$8.49
TOTAL \$8.49

MasterCard \$8.49

Card number: XXXXXXXXXXXX3980

Authorization 05986Z

Tax Exempt ID: 000100004330

22444566
1342 00001 22200 6 12/24/11
09:14:16 AM

Merle S. Gorden

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey

to enter and to view the terms and
conditions of entering the survey.

Visit elfyourself.com - the North Pole's
Hottest site

ORDER BY PHONE 1-877-OFFICEMAX
ORDER BY WEB www.officemax.com



Business Expense Detail Form

Date

12-23-11

Vendor

JACKS DELI

Amount

\$ 21.45

Public Purpose of Meeting

DISCUSS ORGANIZATIONAL
JANUARY 8 SWearing IN MR. HOROWITZ

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - Tina Turick

Approval Signature

Merle S. Gorden

Attach Receipt Here

JACK'S DELI
Table Sales
Person:

Table: 42

Server: 12

Check: 839936

Covers: 1

Time: 7:45:07 AM

Date: 12/23/2011

1	CYO OMELETTE	6.95
	EGG WHITE	0.75
	MUSHROOM	0.50
	SPINACH	0.50

Food Sub-Total 8.70

1 HOT TEA 2.25

Beverage Sub-Total 2.25

Sub Total 10.95

Sales Tax 11.85

TOTAL 11.80

Thank You,
Irena

Thank You For Dining With Us!



JACK'S DELI
Table Sales
Person:

Table: 50

Server: 12

Check: 839933

Covers: 1

Time: 6:57:30 AM

Date: 12/23/2011

1 SPECIAL TWO EGGS 2.99

Food Sub-Total 2.99

1 COFFEE 2.25

Beverage Sub-Total 2.25

Sub Total 5.24

Sales Tax 0.41

TOTAL 5.65

Thank You,
Irena

Thank You For Dining With Us!



JACK'S DELI

Date: 12/23/2011 Time: 4:58 AM

Status: Approved

Card Type: Master Card

Card Number: XXXXXXXXXXXX3980

Expiration Date:

Swipe/Manual: Swipe

Server ID: 12

Server Name: Nancy

Check Number: 839933

Check Name:

Tab Number: 50

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 1

Persons: 1

Card Number: XXXXXXXXXXXX3980

Card Owner: GORDEN/MAYOR

AMOUNT 17.45

TIP 4.00

TOTAL 21.45

Approval: 027372

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Nancy S. Cook

Customer Signature
CUSTOMER COPY

Business Expense Detail Form

Date

1-3-12

Vendor

Jack's Deli

Amount

\$ 134.80

Public Purpose of Meeting

Dinner meetings prior to

Organizational meeting

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Margaret Cannon Tina Turick Mark Mintz

Saul Eisen Fred Goodman Martin Horowitz

Mel Jacobs Brian Linick

Approval Signature

Merle S. Gorden

Attach Receipt Here

Not Rec'd

See Attachment

Attn:
Harvey
or
Carol

JACK'S DELI

Date: 1/3/2012 Time: 4:46:11 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX3980
Expiration Date:
Swipe/Manual: Manual

Server ID: 142
Server Name: Laura-In
Check Number: 843796

Check Name:

Tab Number: C&C
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Number: XXXXXXXXXXXX3980
Card Owner: Manual Ent

AMOUNT 134.80

TIP _____

TOTAL _____

Approval: 04390Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature
RESTAURANT COPY

JACK'S DELI
Table Sales
Person 1

Table: C&C

Server: 142

Check: 843796

Covers: 1

Time: 4:46:17 PM

Date: 1/3/2012

1	CATERING	107.50
1	CATERING	12.50
1	CATERING	14.80

Food Sub-Total 134.80

Sub Total 134.80
Sales Tax 0.00

TOTAL 134.80

Thank You,
Laura-In

Thank You For Dining With Us!



JACK'S DELI
Credit Card List

Date 1/27/2012 14:31:18
Operator: Alvie

Card Number	Exp Date	Amount	Owner Name	CD Key	Check No	Tran Date	Time	Server ID	Person Number	Approval Number
Used for payment XXXXXXXXXXXX3980	1/31/2014	134.80	Manual Ent	5639	843796	1/3/2012	16:46	142	1	04390Z

*** End of Report ***

Business Expense Detail Form

Date

1/5/12

Vendor

OFFICE MAX

Amount

\$ 10⁰⁰~~xx~~

Public Purpose of Meeting

OFFICE SUPPLIES

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Approval Signature

Merle S. Gorden

Attach Receipt Here

--

OfficeMax[®]
OfficeMax[®]
WORK WITH US[™]

OfficeMax #1342
HARVARD PARK
WARRENSVILLE HEIGHTS, OH 44128
(216) 378-0939

OfficeMax[®]
SALE

021200531248 \$18.49
SS Note 4x6 5pk Lined Cana
Deal 2052600119 Savings (\$8.49)
YOU PAY \$10.00

TOTAL SAVINGS (\$8.49)

SubTotal \$10.00
TOTAL **OfficeMax[®]** \$10.00

MasterCard \$10.00
Card number: XXXXXXXXXXXX3980
Authorization 06402Z

Tax Exempt ID: 000591688367

23443566
1342 00001 39592 7 01/05/12
OfficeMax[®] 08:51:35 AM

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

OfficeMax[®]
ORDER BY PHONE 1-877-OFFICEMAX
ORDER BY WEB www.officemax.com



Business Expense Detail Form

Date

1-6-12

Vendor

Pizzazz

Amount

\$ 36.56

Public Purpose of Meeting

CHIEF KERNIS & DALE OVERVIEW
OF DEPT GOALS FOR 2012.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - CHIEF KERNIS

DALE PEKAREK - TINA TADICK -

Merle S. Gorden
Approval Signature

Attach Receipt Here

Pizzazz
on the Circle
20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 26 01/06/12-A 12:11pm
Guests 1 Shawna Table 05

1..SM PIZZAZZ SAL	7.50
1..Full Order FR FR	1.75
1..CHIX PARM SAND	9.50
WITH FRIES	
1..SM CHIX SAL	7.75
1..EGGPLANT ROLLETTE	10.25
1..ADD SALAD w/DINN	2.50
3..*ICED TEA	5.85
1..*DIEI PEPSI	1.95
1..UH Police 50% DISCOUNT	-23.53
(*Item shown with tax included)	

Items	46.49
Tax (on 46.49)	3.60
Check Total	50.09
Discounts	-23.53
Subtotal	26.56

Tip 10.00
TOTAL 36.56

1..MC/XXXXXXXXXX3980/XXXX S A:02282Z
GORDEN, MAYOR 4584 01/06 13:07 26.56

Customer Copy

15% Gratuity: 6.95
16% Gratuity: 8.35
20% Gratuity: 9.30

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

Merle S. Gorden

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012000000

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

NAME AND
ADDRESS
OF VENDOR

00116
BUSINESS CARD

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE
01/04/12
TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES.	UNIT PRICE	EXTENSION
001	OFFICE SUPPLIES	89416	101-121-56290				200.00
002	BUSINESS EXPENSE		101-121-55390				3000.00
	3 MONTH BLANKET						
	ORDER FOR MAYOR'S						
	CREDIT CARD						
	1/1/12-3/31/12						
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

FEB 2012

Business Expense Detail Form

Date 1-11-12
Vendor Marist
Amount \$ 21.24

Public Purpose of Meeting REVIEW & UPDATE OF
HER NEW POSITION WITH THE C. CLINIC
& HOW WE ARE INVOLVED.

Attendees (First Name and Last Name) Mayor Merle S. Gorden
Andrea Rubin Jacobs

Merle S. Gorden
Approval Signature

Attach Receipt Here

--

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1470
TABLE: 45/1
SERVER: 23 BOB
DATE: JAN11'12 8:31AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX3980
EXP DATE: XX/XX
AUTH CODE: 04752Z
MAYOR GORDEN

SUBTOTAL: 17.24

TIP: 4.00

TOTAL: 21.24

Marlo S. Gaden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

ANAY. ROBIN

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
23 BOB

45/1 1470 GST 2
JAN11'12 7:43AM

2 COFFEE 5.00
2 OATMEAL 11.00
SUBTOTAL 16.00
TAX 1.24
PAYMENT DUE \$17.24

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

1-17-12

Vendor

Panera Bread

Amount

\$ 141.81

Public Purpose of Meeting

Council Work Session dinner

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turick

all members of Council

Dave Pfaff

Merle S. Gorden

Approval Signature

Attach Receipt Here

Panera Bread
Cafe 4625
Warrensville Heights, OH 44122
Phone: 2169101090

1/17/2012 3:20:48 PM
Check Number: 410425 Cashier: Patrice

2 ASIAGO RB 13.98

2 No HORSE RADISH

2 O/S MAYO

2 O/S CHEDDAR

2 CIABATTA

2 ***CHIPS

7 TURKEY 41.93

7 MICHE COUNTRY

7 O/S MAYO

7 O/S SWISS

7 SWISS 2.03

7 ***CHIPS

10 COOKIE CHOC CHIP 17.90

2 GP CHX NOODLE 27.98

1 CLASSIC LG 37.99

1 O/S BALSVC DRESS

1 J/S ASIAN DRESS

1 O/S BBQ RANCH

1 O/S BLU CHZ DRS

1 French Baguette / Ro

1 CUST PICKUP 0.00

SubTotal 141.81

Tax 0.00

Balance Due 141.81

Master Card 141.81

Acct:XXXXXXXX3980

AuthCode:04258Z

Trans#:6178

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

Catering Delivery
Your Order Number is: 410425
Cust CITY OF BEA.
Pickup Date: 1/17/2012
Pickup Time: 3:20:00 PM

Business Expense Detail Form

Date

1-18-12

Vendor

JACKS

Amount

\$ 27.06 ~~8.61~~ 18.45

Public Purpose of Meeting

GENERAL UPDATE & REVIEW
OF GATHERING PLACE & UPCOMING RUN

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - BEN MONT

Approval Signature

Attach Receipt Here

JACK'S DELI

Date: 1/18/2012 Time: 7:45:59 AM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX3980
Expiration Date:
Swipe/Manual: Swipe

Server ID: 12
Server Name: Jennifer
Check Number: 848436

Check Name:

Tab Number: 50
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Number: XXXXXXXXXXXX3980
Card Owner: GORDEN/MAYOR

AMOUNT

8.61

TIP

ON OTHER
REC.

TOTAL

8.61

Approval: 04158Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gordon

Customer Signature

FOR YOUR COPY

27.06

TOTAL

JACK'S DELI
Table Sales
Person 1

Table: 50

Server: 12

Check: 848436

Covers: 1

Time: 6:57:21 AM

Date: 1/18/2012

1 F & SALAMI 7.99

Food Sub Total

Sub Total 7.99
Sales Tax 0.62

TOTAL 8.61

Thank You,

Irena

Thank You For Dining With Us!



JACK'S DELI

Date: 1/18/2012 Time: 7:44:41 AM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX3980
Expiration Date:
Swipe/Manual: Swipe

Server ID: 10
Server Name: Jennifer
Check Number: 848442

Check Name:

Tab Number: 32
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXXXXXXXX3980
Card Owner: GORDEN/MAYOR

AMOUNT 13.45

TIP 5.00

TOTAL 18.45

Approval: 09468Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Maria S. Gude

Customer Signature
CUSTOMER COPY

JACK'S DELI
Table Sales
Person 1

Table: 32

Server: 10

Check: 848442 Covers: 1
Time: 7:44:05 AM Date: 1/18/2012

1	LOX EGGS & ONIONS	9.49
1	SPECIAL TWO EGGS	2.99

Food Sub-Total 12.48

Sub Total 12.48
Sales Tax 0.97

TOTAL 13.45

Thank You,
Nancy

Thank You For Dining With Us!



Business Expense Detail Form

Date

1-18-12

Vendor

JACKS DELI

Amount

\$ 30.22

Public Purpose of Meeting

REVIEW OF COUNCIL COMM
ASSIGNMENTS & P&Z UPCOMING AGENDA

Attendees (First Name and Last Name)

Mayor Merle S. Gorden -TINA TURICK

Merle S. Gorden
Approval Signature

Attach Receipt Here

JACK'S DELI

Date: 1/18/2012 Time: 1:00:21 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX3980
Expiration Date:
Swipe/Manual: Swipe

Server ID: 164
Server Name: Lisa
Check Number: 848548

Check Name:

Tab Number: 50
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXXXXXXXX3980
Card Owner: GORDEN/MAYOR

AMOUNT 25.22

TIP 5-

TOTAL 30.22

Approval: 06847Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Merce S. Gordon

Customer Signature
CUSTOMER COPY

TINA TURICK
MERCE S. GORDEN

JACK'S DELI
Table Sales
Person: 1

Tab: 50

Server: 164

Check: 848548
Time: 12:28:58 PM

ers: 1
2012

SOUP & HALF SAND 40

Food Sub-Total

ICED TEA
DR BROWN'S

Beverage Sub-Total 4.00

Sub Total 29.40
Sales Tax 1.82

TOTAL 25.22

Thank You,
Olivia

Thank You For Dining With Us!



Business Expense Detail Form

Date

1-24-12

Vendor

North Park Corille

Amount

\$ 36.50

Public Purpose of Meeting

REVIEW OF ECONO
MIC OPPORTUNITIES FOR BEACHWOOD

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Richard Johns + Mark Alder

Approval Signature

Attach Receipt Here

Kost

NORTH PARK GRILLE
20630 NORTH PARK BLVD
SHAKER HEIGHTS OHIO 44118
216-371-5300

Date: 01/24/12 Time: 12:31 pm

Order #: 201

22

Server: JimCor

Eat Out

Paid: Paid

COUNTER

Cashier: JimCor

PaymentID: 38341

Auth Code: 047322/1

Ref No: 0016

Card#: XXXXXXXXXXXX3980 Swiped

1 CHICKEN CAESAR SALAD	\$8.50
1 COBB SALAD	\$9.50
1 COBB SALAD	\$9.50
1 POP	\$0.00
LARGE	\$2.00
1 POP	\$0.00
LARGE	\$2.00

Sub-total: \$31.50

Tax: \$0.00

Total: \$31.50

Mastercard \$31.50 5.00

Tip : 5.00

Total : 36.50

X Merle Guder

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

Thank You
Please Come Again

Jan 24th

\$36.50

ref

#55421352025158-

194162050

Harvey Rose

C# 595-5492

L# 216-292-1985

Business Expense Detail Form

Date

2-21-12

Vendor

Executive Caterers @ Landerhaven

Amount

\$ 70

Public Purpose of Meeting

Cleveland Rocks Luncheon

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Mel Jacobs

Merle S. Gorden

Approval Signature

Attach Receipt Here

See attached

6111 Landerhaven Drive
Mayfield Heights, Ohio 44124

PRESORT STD
US POSTAGE PAID
CLEVELAND, OH
PERMIT #2101

Save These Dates

Next Up at

CORPORATE CLUB

Tuesday, February 21

Registration • 12 Noon Lunch & Program

**CLEVELAND
ROCKS**

The 2012

Induction Ceremony

JOEL PERESMAN

President & CEO,

Rock and Roll Hall of Fame Foundation

TERRY STEWART

President & CEO,

Rock and Roll Hall of Fame + Museum

\$35/Person / \$270/Table of 8

Tuesday, February 14

7:00am - 7pm

**15th Annual
Give from the Heart
BLOOD DRIVE**

On Valentine's Day, share the LOVE
by sharing the gift of LIFE!

Be a part of Ohio's largest one day
blood drive and enjoy gourmet food,
live entertainment and free gifts!

Appointments are encouraged
for this blood drive.

To schedule your appointment, call

1-800-RED CROSS
(1-800-733-2767)

RSVP YES.

ASK TINA IF SHE
WOULD LIKE TO
ATTEND,

1000*****AUTO**5-DIGIT 44122

MAYOR MERLE GORDEN

4 4

CITY OF BEACHWOOD

25325 FAIRMOUNT BLVD

BEACHWOOD OH 44122-1799



TIME WARNER CABLE
Business Class

Inside Business
magazine

SIGNS PDQ
www.signspdq.com

JONES
PRINTING SERVICES, INC.

ALG
Computer Consulting & Training

NOACC
NORTH OHIO
COMMUNITY COLLEGE
CLEVELAND
PARTNERSHIP
Junior Achievement

MEDICAL MUTUAL

ExecutiveCaterers.com/club/register (one line) or Call 440.449.0700 x:241

MS6
+ Mel

Business Expense Detail Form

Date

1-26-12 for 2-1-12 event

Vendor

The City Club of Cleve.

Amount

\$ 110.00

Public Purpose of Meeting

State of the County

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Saul Eisen RSVP'd yes

Merle S. Gorden
Approval Signature

Attach Receipt Here

THE CITY CLUB OF CLEVE
850 EURLID AVE
CLEVELAND, OH 441143306

TERMINAL ID:
MERCHANT #:

007029333
345396292889

MC

#XXXXXXXXXXXX3980

SALE

BATCH: 000184 INVOICE: 0849070100
DATE: JAN 26, 12 TIME: 15:55
SQ: 022 AUTH NO: 065622

TOTAL

\$110.00

CUSTOMER COPY

THE STATE OF THE COUNTY 2012



The Honorable
ED

FITZGERALD



Cuyahoga County Executive

The Renaissance Cleveland Hotel
24 Public Square Cleveland, Ohio

Wednesday, February 1, 2011 11:30 AM

Business Expense Detail Form

Date 1-25-12

Vendor Marriott

Amount \$ 21.99

Public Purpose of Meeting Property Purchase on
Richmond Rd.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Dr. Rich Markwardt

Merle S. Gorden
Approval Signature

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1319
TABLE: 11/1
SERVER: 109 KATHY
DATE: JAN25'12 8:19AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX3980
EXP DATE: XX/XX
AUTH CODE: 01380Z
MAYOR GORDEN

SUBTOTAL: 17.99

TIP: 4

TOTAL: 21.99

Merle S. Gorden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
109 KATHY

11/1 1319 GST 2
JAN25'12 7:26AM

1 OATMEAL W/FRUIT	5.75
1 OATMEAL	5.50
1 COFFEE	2.50
1 SM ORANGE JUICE	2.95
SUBTOTAL	16.70
TTL SVC CHARGES	4.00
TAX	1.29
TOTAL PAID	21.99
CHARGE TIP	4.00
XXXXXXXXXXXX3980	XX/XX
M/C	21.99
---109 CLOSED JAN25 8:45AM---	

Business Expense Detail Form

Date 1-27-12
 Vendor Chick-fil-A
 Amount \$ 14.46

Public Purpose of Meeting DISCUSS OPPORTUNITY
TO SERVE ON VISION 20/20 GROUP

Attendees (First Name and Last Name) Mayor Merle S. Gorden
Justin Berns

Merle S. Gorden
 Approval Signature



Transaction

Transaction Number:	665291	Cashier:	Zganjer, Erika
Original Tran Number:	0	Start Time:	1/27/2012 12:05:24 PM
Business Date:	01/27/2012	End Time:	12:06:18 PM
Register:	6	Destination:	EAT IN
Transaction Total:	\$14.46	Status:	Regular Sale
Items Cancelled Before Total:	No	Card Info:	GORDEN/MAYOR - 3980
Items Cancelled After Total:	No	Loyalty ID:	

Details

Action	Status	Description	Quantity	Amount
Regular Sale		Meal-CFASan	1	\$4.44
Condiment		Pickles	1	
Regular Sale		Coke MD	1	\$1.65
Regular Sale		Ckn Soup MD	1	\$2.49
Regular Sale		CFA Sand	1	\$3.19
Condiment		Butter	1	
Regular Sale		Dt DrPpr MD	1	\$1.65
Subtotal				\$13.42
Tax				\$1.04
Transaction Total				\$14.46
Tender		Credit		(\$14.46)
Change				\$0.00

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012000000

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

00116
BUSINESS CARD

NAME AND
ADDRESS
OF VENDOR

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE

01/04/12

TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES	UNIT PRICE	EXTENSION
001	OFFICE SUPPLIES	89416	101-121-56290				200.00
002	BUSINESS EXPENSE		101-121-55390				3000.00
	3 MONTH BLANKET						
	ORDER FOR MAYOR'S						
	CREDIT CARD						
	1/1/12-3/31/12						
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement,
obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or
directed for such purpose and is in the Treasury or is in the process of collection and is free from
any obligation or certification now outstanding.

MARCH-2012

Business Expense Detail Form

Date

2-16-12

Vendor

MAGGIANOS

Amount

\$ 33.86

statement
shows
\$ 33.06

Public Purpose of Meeting

REVIEW OF HOME OWNERS

PROPERTY SALE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - DAYIA

MACKEE

Approval Signature

Merle S. Gorden

Attach Receipt Here

Maggiano's

Little Italy

Perfect for Any Occasion
#008 MARY T003

02/16/12 12:07:00 #00196

CHECK #0008

YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

From browser address bar type:

www.maggianos-survey.com

MAGGIANO'S
Your personal code:
04A4 PUTS IN THE ITALY #

Please enter within
the next 4 days

No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for complete rules
and sweepstakes details.

ADD MUSHROOMS 1.00
2 SIDE CHOPPED SAL 9.90
CHOPPED SALAD 11.95
SODA 2.95
ADD SALMON 5.00
Subtotal 30.80
Sales Tax 2.39
TOTAL 33.19

02/16/12 12:07:00 #00196

COMP #0008

Subtotal 33.19
-1 SIDE CHOPPED SA -4.95
Subtotal -4.95
Sales Tax -0.38

TOTAL 27.86

MAGGIANO'S

SALES 33.19
(-)COMPS 5.33

SUBTOTAL 25.85
SALES TAX 2.01

AMOUNT
DUE 27.86

THANK YOU!!!
We welcome your comments.

www.maggianos.com

(800) 983-4637

MAGGIANO'S
Little Italy #

MAGGIANO'S

MAGGIANOS-BEACHWOOD 196
MERCHANT ID #008
02/16/12 13:08:04 T003
MARY CHK #008
CHARGE 1

MC
XXXXXXXXXXXX8755
GORDEN/MAYOR

AUTH # 04122Z

CHARGE AMOUNT 27.86

TIP AMOUNT 6.00
TOTAL 33.86
MAGGIANO'S
Little Italy #
GUEST COPY

WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.MAGGIANOS.COM

Mark S. Cohen
MAGGIANO'S

Business Expense Detail Form

Date

2-17-12

Vendor

FLOOR

Amount

\$ 41.75

Public Purpose of Meeting

REVIEW OF PROPERTY TAXES
FOR THE DESIGNER CTR.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - JEFF DAVIS

Merle S. Gorden

Approval Signature

Attach Receipt Here

34205 Chagrin Blvd
Moreland Hills, OH 44022
216-464-3700

Server: Matt
01:00 PM
Table 5/1
DOB: 02/17/2012
02/17/2012
2/20002

SALE

M/C 3145732
Card #XXX XXXXXX8755
Magnetic Card present: GORDEN MAYOR
Card Entry Method: S

Approval: 00465Z

Amount: \$ 34.75
+ Tip: 7.00
= Total: 41.75

I agree to pay the above
total amount according to the
card issuer agreement.

X

Thank you for dining with us.
Please come visit again.

GUEST COPY

34205 Chagrin Blvd
Moreland Hills, OH 44022
216-464-3700

Server: Matt
Table 5/1
Guests: 2
Reprint #: 1
02/17/2012
1:00 PM
20002

Diet Coke 2.75
Iced Tea 2.75
Burger (2 @12.00) 24.00
Coffee 2.75

Subtotal 32.25
Tax 2.50

Total 34.75

M 34.75
Auth:00465Z

+ Tip: _____

= Total: _____

X

Balance Due 0.00

Thank you for dining with us.
Please come visit again.

Business Expense Detail Form

Date 2-16-12

Vendor MARriott

Amount \$ 35.04

Public Purpose of Meeting REVIEW OF HEALTH CARE OPPORTUNITIES.

Attendees (First Name and Last Name) Mayor Merle S. Gorden - BRAD
SELLERS- ANDREA RUBIN

Merle S. Gorden
Approval Signature

MARriott CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
167 COURTNEY

12/1 1823 GST 3
FEB 16 '12 7:42AM

1 COFFEE	2.50
1 SM GRPFRUIT JC	2.95
1 WATER	0.00
2 OATMEAL W/FRUIT	11.50
1 OATMEAL	5.50
1 TOAST	4.50
SUBTOTAL	26.95
TAX	2.09
PAYMENT DUE	\$29.04

Gratuity: 6.00

TOTAL: 35.04

PRINT NAME: _____

ROOM #: _____
SIGNATURE: Merle S. Gorden

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

2-21-12

Vendor

Panera Bread

Amount

\$ 115.42

Public Purpose of Meeting

Working Executive Sessions

of Council prior to Regular Council meeting

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Daniel Pfaff

Tina Turick

Margaret Cannon

Saul Eisen

Fred Goodman

Martin Howitz

Mel Jacobs

Brian Linick

Mark Mintz

Merle S. Gorden

Approval Signature

Attach Receipt Here

Panera Bread
Cafe 4625
Warrensville Heights, OH 44122
Phone: 2169101090

2/21/2012 3:35:26 PM
Check Number: 610947 Cashier: Candice

6 TURKEY 35.94

6 MICHE COUNTRY

6 GOUDA 1.74

6 ***CHIPS

3 GP CHX NOODLE 41.97

3 CLASSIC 17.67

3 ***BAG/ROLL

1 COOKIE CHOC CHIP 1.79

1 COOKIE CHOC CHIP 1.79

1 COOKIE MINT CRKL 1.89

1 COOKIE MINT CRKL 1.89

1 COOKIE SUGAR M&M 1.79

1 COOKIE TOFFEE 1.79

1 COOKIE TOFFEE 1.79

1 COOKIE OATML 1.79

1 COOKIE OATML 1.79

1 COOKIE SHRTBRD 1.79

1 CUST PICKUP 0.00

SubTotal 115.42

Tax 0.00

Balance Due 115.42

Master Card 115.42

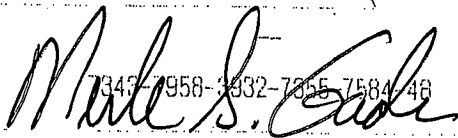
Acct:XXXXXXXX8755

AuthCode:08366Z

Trans#:7191

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for
your own card and join today!


7345-7958-3332-7355-7584-48

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

Catering Delivery
Your Order Number is: 647
Customer: CITY OF BEACHWOOD
Pickup Date: 2/21/2012
Pickup Time: 3:20:00 PM

Business Expense Detail Form

Date

2-22-12

Vendor

NIGHTTOWN

Amount

\$ 47.76

Public Purpose of Meeting

ECONOMIC DEVELOPMENT

DISCUSSION

Attendees (First Name and Last Name)

Mayor Merle S. Gorden -

JENN RUGGLES

Approval Signature

Merle S. Gorden

Attach Receipt Here

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106

CHECK: 300
GST CHKID: 40
SERVER: 17 MOHAMMED
DATE: FEB22'12 1:24PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUT CODE: 02551Z
RESEARCH: 205318401223
MAYOR GORDEN

SUBTOTAL: 39.76
Gratuity: 8.00
Total: 47.76

Signature:

X Mark S. Gordon

Nighttown Restaurant
12387 Cedar Road
(216) 795-0550

17 MOHAMMED

CHK 300 40 GST 1
FEB22'12 12:11PM

1 SOUP DJ DAY 5.00
1 QUICHE 9.95
JAMBO
1 MISC FOOD 11.95
2 POP 5.00
2 COFFEE 5.00

Subtotal 36.90
Tax 2.86
Amount Due \$39.76

NIGHTTOWN JAZZ

Ask your server about all of our
upcoming events!

Business Expense Detail Form

Date

2-24-12

Vendor

MOXIE

Amount

\$ 54.74

Public Purpose of Meeting

PASS OFFICE EXPANSION
FOR THE CLEVELAND CLINIC - BWA
LOCATION

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - CYNTRIA

HUNDORFEAN CHIEF ADMINISTRATOR

Merle S. Gorden
Approval Signature

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

38 Diana D

Tbl 25/1 Chk 1502 Gst 2
Feb24'12 12:30PM

1 Cobb/Duck	14.50
1 Salmon/Cobb	15.75
1 Choc Chip Cookie	6.50
1 Coffee	2.95
1 Iced Tea	2.75

Subtotal	42.45
TAX	3.29
Amount Due	45.74

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Feb24'12 01:25PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 06008Z

Check: 1502

Table: 25/1

Server: 38 Diana D

Subtotal: 45.74

Gratuity:

9.00

Total:

54.74

Signature:

Merle S. Gorden

**** Customer Copy ****

Business Expense Detail Form

Date

2-27-12

Vendor

Pizzazz

Amount

\$ 22.20

Public Purpose of Meeting

OPERATIONS

REVIEW

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Dale Pekaruk

Pat Kearns

Merle S. Gorden

Approval Signature

Attach Receipt Here

Pizzazz
on the Circle
20080 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 28/1 02/27/12-A 12:17pm
Guests 1 Shawna Table 06

2..SM CHIX SAL 15.50
1..SM PIZZAZZ SAL 7.50
2..*ICED TEA 2.90
1..*DIET PEPSI 1.95
1..UH Police 50% DISCOUNT -14.43
(*Item shown with tax included)

Items 28.43
Tax (on 28.43) 2.20
Check Total 30.63
Discounts -14.43
Subtotal 16.20

Tip 6.00

TOTAL 22.20

1.MC/xxxxxxxxxx8755/XXXX S A:02707Z
GORDEN, MAYOR 9400 02/27 13:18 16.20

Customer Copy

Gratuity: /
Gratuity:
Gratuity:

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

Merle S. Gorden

Debbie Noble

From: service@paypal.com
Sent: Tuesday, February 28, 2012 12:11 PM
To: Mayor's Office
Subject: Your payment to CBC Magazine

PayPa

Feb 28, 2012 09:11:00 PST
Receipt No: 2638-7889-7855-1105

Hello Mayor Merle Gorden,
You sent a payment of \$35.00 USD to CBC Magazine.

Merchant information

CBC Magazine
subscribe@cbcmagazine.com
<http://cbcmagazine.com>
216-831-9557 ✓

Instructions to merchant

None provided

This charge will appear on your credit card statement as payment to PAYPAL *CBCMAGAZINE.

Shipping information

Mayor Merle Gorden
PO Box 22659
Beachwood, OH 44122
United States

Shipping method

Not specified

Description	Unit price	Qty	Amount
Connectors Choice Awards - General Advance Ticket Item #: 95	\$35.00 USD	1	\$35.00 USD
Total:			\$35.00 USD

Receipt No: 2638-7889-7855-1105

Please keep this receipt number for future reference. You'll need it if you contact customer service at CBC Magazine or PayPal.

Use PayPal next time!

It's the safer, easier way to pay.

No need to type your information.

Your personal and financial information is securely stored and never shared with merchants when you pay.

Sign up for a PayPal account.

? Questions? Visit the Help Center at: www.paypal.com/help.

Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

PayPal Email ID PP1469

3-5-12

CYLD over phone

Debbie Noble

From: CBC Magazine <info@cbcmagazine.com>
Sent: Tuesday, February 28, 2012 12:12 PM
To: Mayor's Office
Subject: Your transaction has been confirmed by admin.

Dear Merle Gorden,

Your transaction has been confirmed by admin. So your registration status has been changed to accepted.

Thanks.

Business Expense Detail Form

Date 2-28-12
Vendor Moxie
Amount \$ 37.24

Public Purpose of Meeting

LOOKING FOR BUSINESS
OPP. WITH THE CITY & VARIOUS
BUSINESS WITH IN BUS & CHAMBER

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Ken Landis

Merle S. Gorden
Approval Signature

Moxie/Red
3355 Richmond Road
Cleveland, Ohio
38 Diana D
Tb1 24/1 Chk 1944 Gst .2
Feb28'12 12:12PM
2 Moxie Burger 23.50
1 *Soft Drink 2.75
1 Iced Tea 2.75
Subtotal 29.00
TAX 2.24
Amount Due 31.24

*** CREDIT CARD VOUCHER ***
Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Feb28'12 12:52PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 04783Z
Check: 1944
Table: 24/1
Server: 38 Diana D
Subtotal: 31.24

Gratuity: 6.00
Total: 37.24

Signature: Merle S. Gorden
**** Customer Copy ****
KEN LANDIS

Business Expense Detail Form

Date

2-28-12

Vendor

Marriott

Amount

\$ 30.75

Public Purpose of Meeting

REVIEW OF CIVIL
SERVICE RELATED SITUATIONS

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Brian Burke

Approval Signature

Merle S. Gorden

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1572
TABLE: 45/1
SERVER: 333 ANGELA
DATE: FEB28'12 8:05AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 02991Z
MAYOR GORDEN

SUBTOTAL: 25.75

TIP: 5.00

TOTAL: 30.75

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD

ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

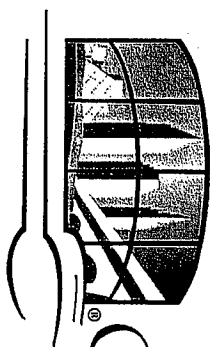
Merle S. Gorden

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
3 ANGELA 2

5/1 1572 GST 2
FEB28'12 7:30AM

2 ALL AMERICAN 23.90
SUBTOTAL 23.90
TTL SVC CHARGES 5.00
TAX 1.85
TOTAL PAID 30.75
CHARGE TIP 5.00
XXXXXXXXXXXX8755 XX/XX
M/C 30.75

---333 CLOSED FEB28 8:29AM---



EXECUTIVE CATERERS *23 Years*
CORPORATE CLUB
AT LANDERHAVEN presents

TAIT & PLUTO

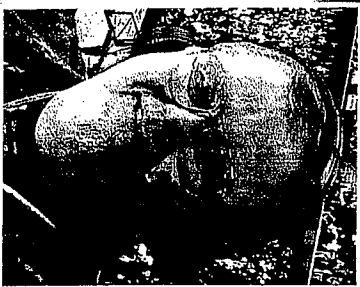
The Inspirations, the Legend, the Story.

Thursday, January 19, 2012
11:30am-1:30pm

Moderated by



JOHN TELLICH
Sports Anchor, FOX 8 News



**JOE
TAIT**
Legendary "Voice
of the CAVS"



**TERRY
PLUTO**
Sports Columnist,
The Plain Dealer

Authors of Joe Tait: It's been a real ball.
Book Signing

ExecutiveCaterers.com/club/register | 440.449.0700 x:241

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Save These Dates

6111 Landerhaven Drive
Mayfield Heights, Ohio 44124

PRESORT STC
US POSTAGE PA
CLEVELAND, OH
PERMIT #2101

Next Up at
CORPORATE CLUB

Tuesday, February 21

11:30am Registration • 12 Noon Lunch & Program

CLEVELAND ROCKS

The 2012

Induction Ceremony

JOEL PERESMAN

President & CEO,

Rock and Roll Hall of Fame Foundation

TERRY STEWART

President & CEO,

Rock and Roll Hall of Fame + Museum

--- \$35/Person \$270/Table of 8

Tuesday, February 14

7:00am - 7pm

15th Annual

Give from the Heart BLOOD DRIVE

On Valentine's Day, share the LOVE
by sharing the gift of LIFE!

Be a part of Ohio's largest one day
blood drive and enjoy gourmet food,
live entertainment and free gifts!

Appointments are encouraged
for this blood drive.

To schedule your appointment, call
1-800-RED CROSS
(1-800-733-2767)

RSVP ^{please} YES.
ASK TINA IF SHE
WOULD LIKE TO
ATTEND,

1000*****AUTO**5-DIGIT 44122
MAYOR MERLE GORDEN 4 4
CITY OF BEACHWOOD
25325 FAIRMOUNT BLVD
BEACHWOOD OH 44122-1799

TIME WARNER CABLE
Business Class

Inside Business
magazine

SIGNS/PDO
www.signspdo.com

JONES
PARKINSON

ALG
Computer Consulting & Training

NOACC
NORTH OAK COUNTRY
PARKINSON

Business Expense Detail Form

Date 1-11-12 and 1-20-12 for the 2-21-12
Vendor Executive Caterer's
Amount \$ 70.00 total

Public Purpose of Meeting Corporate Club monthly
luncheon

Attendees (First Name and Last Name) Mayor Merle S. Gorden
Mel Jacobs

Merle S. Gorden
Approval Signature

Attach Receipt Here

See attached

Debbie Noble

From: Sharon Smutak <ecmarketing@executivecaterers.com>
Sent: Friday, January 20, 2012 3:02 PM
To: Debbie Noble
Subject: RE: addition to Mayor's card for February 21st Corporate Club luncheon

Yes, no problem.

From: Debbie Noble [<mailto:Debbie.Noble@beachwoodohio.com>]
Sent: Friday, January 20, 2012 10:33 AM
To: 'Sharon Smutak'
Subject: addition to Mayor's card for February 21st Corporate Club luncheon

Sharon,

Can you please add Mel Jacobs to the Mayor's credit card. I already RSVPd for the Mayor only.

Thank you.

\$35,00

*Debbie Noble
Mayor's Executive Secretary
City of Beachwood
25325 Fairmount Blvd.
Beachwood, OH 44122
216-292-1905*

Debbie Noble

From: Sharon Smutak <ecmarketing@executivecaterers.com>
Sent: Wednesday, January 11, 2012 4:08 PM
To: Mayor's Office
Subject: RE: Corporate Club Registration from Merle S. Gorden - FEBRUARY 2012

Importance: High

Thank you for registering for the FEBRUARY CORPORATE CLUB at LANDERHAVEN series luncheon. We're happy you will be joining us!

This E-mail is your Registration Confirmation for:
ONE (1) SEAT on Tuesday, February 21, 2012 -- CLEVELAND ROCKS THE 2012 INDUCTION CEREMONY.

Please contact me at the number below and I will be happy to help you with any questions.

Sharon Smutak
Program Manager
ECmarketing@Landerhaven.com
Office: 440.449.0700 ext: 241 | Fax: 440.449.9484

Executive Caterers at Landerhaven
6111 Landerhaven Drive | Mayfield Heights, OH 44124 www.ExecutiveCaterers.com

-----Original Message-----

From: Merle S. Gorden [<mailto:mayor@beachwoodohio.com>]
Sent: Wednesday, January 11, 2012 3:52 PM
To: ecmarketing@executivecaterers.com
Cc: schmedia@aol.com
Subject: Corporate Club Registration from Merle S. Gorden

Values submitted by the customer:

Name: Merle S. Gorden

Title: Mayor

Company: City of Beachwood

Address1: 25325 Fairmount Blvd.

Address2:

City: Beachwood

State: OH

Zip: 44122

Phone: 216-292-1901

Fax:

Email: mayor@beachwoodohio.com

Industry: 4677

Function: 4739

Position: 4750

EventDate: February

CC_Tickets: \$35 ✓

CC_Tables:

Club_Attendees: Mayor Merle S. Gorden, City of Beachwood

SSS_Tickets:

SSS_Tables:

Sports_Attendees:

CardType: Mastercard

CardName: Mayor Merle S. Gorden

AccountNumber: XXXXXXXXXXXXXXXX

ExpireMonth: XX

ExpireYear: XXXX

BillZip: 44122

Business Expense Detail Form

Date 3-1-12

Vendor Moxie

Amount \$ 43.04

Public Purpose of Meeting

REVIEW OF COUNCIL
OPERATIONS & COMMITTEE'S

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Saul Eisen

Merle S. Gorden
Approval Signature

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road

Cleveland, Ohio (216) 831-5599

Date: Mar01'12 01:12PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 06953Z

Check: 1183

Table: 24/1

Server: 60 Joshua H

Subtotal: 36.04

Gratuity: 7.00

Total: 43.04

Signature

Merle S. Gorden

***** Customer Copy *****

SAUL EISEN

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

60 Joshua H

Tbl 24/1 Chk 1183 Gst 2
Mar01'12 12:21PM

1 Cobb Salad	12.00
1 Salmon/Cobb	15.75
1 Coffee	2.95
1 *Soft Drink	2.75

Subtotal	33.45
TAX	2.59
Amount Due	36.04

Business Expense Detail Form

Date

3-2-12

Vendor

Maggiore

Amount

\$ 48.13

Public Purpose of Meeting

REVIEW OF LAW

DEPT OPERATIONS.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - ~~MARGARET~~ CANNON

Approval Signature

Merle S. Gorden

Attach Receipt Here

MAGGIANO'S

Little Italy

MAGGIANOS-BEACHWOOD 196
 MERCHANT ID
 03/02/12 13:04:27 T001
 BECCA CHK #016
 CHARGE 1

MC
 XXXXXXXXXXXXX8755
 GORDEN/MAYOR

AUTH # 02778Z

CHARGE AMOUNT 40.73
 TIP AMOUNT 8.00
 TOTAL 48.73

GUEST COPY
 WE WELCOME YOUR COMMENTS!
 PLEASE CALL US AT 1-800-983-4637
 OR VISIT US AT WWW.MAGGIANOS.COM

Mark S. Ende
 MAGGIANO'S
 Little Italy

Maggiانو's

Little Italy

Perfect for Any Occasion
 #084 BECCA T001
 03/02/12 13:04:27 T001
 CHECK #0016

 YOUR OPINION MATTERS

We invite you to complete our
 GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
 A WINNER EVERY DAY!

From browser address bar type:
www.maggianos-survey.com

Your personal code:
 03XK 7UAZ 8T8K
 MAGGIANO'S
 Little Italy

Please enter within
 the next 4 days

No purchase necessary.
 Must be 18 or older.
 Void where prohibited.
 See website for complete rules
 and sweepstakes details.

2 ADD SALMON	10.00
ICED TEA	2.95
2 MAGGIANO'S SALA	21.90
SODA	2.95
Subtotal	37.80
Sales Tax	2.93
TOTAL	40.73

THANK YOU!!!
 We welcome your comments.

www.maggianos.com
 (800) 983-4637

MAGGIANO'S
 Little Italy

Business Expense Detail Form

Date

3-5-12

Vendor

Jaki's Deli

Amount

\$

116.28

Public Purpose of Meeting

Council Committee of the Whole
meeting prior to Regular Council meeting + following
an Executive Session.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - Margaret Cannon,

Tina Turick, Mark Sechrist, Saul Eisen, Fred Goodman,

Martin Horwitz, Mel Jacobs, Brian Linick, Mark Mintz

Merle S. Gorden

Approval Signature

Attach Receipt Here

Fax
for pick up at 3:30 p.m.

To: Jack's Deli
Fax: 216-691-6837

Date: March 5, 2012

From: City of Beachwood (Debbie/ Mayor's Office)
MasterCard will be used

No. of pages including this cover: 1

Pan of Tossed Salad for 5 (five) with Thousand Island and Balsamic Vinaigrette dressings on the side

5 Extra Lean Corned Beef Sandwiches (all condiments on side)

4 Turkey off Bone Sandwiches on Wheat (all condiments on side)

Please wrap the above sandwiches in halves.

1 Turkey off Bone Sandwich *plain on Challah* (all condiments on side)

Potato Salad

3 Quarts Pea Soup

JACK'S DELI

Date: 3/5/2012 Time: 3:39:37 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 159
Server Name: Jennifer
Check Number: 864550

Check Name:

Tab Number: C&C
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 116.28

TIP

TOTAL

Approval: 04572Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gordon

Customer Signature
CUSTOMER COPY

Business Expense Detail Form

Date 3-5-12
Vendor MARRIOTT CLEVELAND EAST
Amount \$ 33.69

Public Purpose of Meeting REVIEW OFF CVB
PROPOSAL

Attendees (First Name and Last Name) Mayor Merle S. Gordon - WAYNE
LAURENCE

Merle S. Gordon
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1936
TABLE: 43/1
SERVER: 19 DELORIAN
DATE: MAR05'12 8:25AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 02376Z
MAYOR GORDEN

SUBTOTAL: 27.69

TIP: 6.00

TOTAL: 33.69

Mike S. Gohl
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

WAYNE LAWRENCE

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
19 DELORIAN 1

43/1 1936 GST 2
MAR05'12 7:29AM

1 HAM & CHEDDAR	11.25
1 ALL AMERICAN	11.95
1 COFFEE	2.50
SUBTOTAL	25.70
TAX	1.99
PAYMENT DUE	\$27.69

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 3-6-12 for 4-23-12 event

Vendor SC4K

Amount \$ 450.00

Public Purpose of Meeting Annual Event -
See attached

Attendees (First Name and Last Name) Mayor Merle S. Gorden

* Harriet Gorden - Mayor reimburses City
Karen Carmen

Merle S. Gorden
Approval Signature

Attach Receipt Here
See attached 3 @ \$ 150 ea.

Mayor Reimbursed
City \$150.00
ck # 1888 \$150.00
1/2



a jester gesture of giving for

HOSTED BY



3355 RICHMOND ROAD
BEACHWOOD OH



A TASTE OF ITALY

MONDAY, APRIL 23, 2012
5:30-6:30PM VIP HOUR
6:30-9:30PM EVENT

EVENT DETAILS

Join us on Monday, April 23, 2012 for another evening of foolishly good fun! Now in its 5th year, Fool's Frolic is Shoes and Clothes for Kids' fastest growing fund-raiser held in partnership with Moxie, the Restaurant. This year's event will once again feature fine fare, libations and live entertainment as we take a tour through Italy and preview many of the food items from Brad Friedlander and Jonathan Bennett's newest restaurant venture in Boca Raton, Florida—Rosso Italia. Our VIP Guests will be also treated to decadent specialty foods and drink.

ADMISSION

\$100 per person (\$50 tax-deductible): Include fabulous food, open bar, and valet parking.

\$150 VIP per person (\$100 tax-deductible): Includes all the benefits above PLUS exclusive access to the pre-event VIP lounge. Space is limited.

For more information or to register online, log on to www.sc4k.org/fools or call 216.881.7463, ext. 5. Please register by Monday, April 16th. Tickets are non-refundable.

MERLE S GORDEN
HARRIET F GORDEN

PH. 216-464-0110
12 KENWOOD COURT
BEACHWOOD, OH 44122-7501

6-15/410

1886

Date

4/2/12

Pay to the
Order of

CITY OF BEACHWOOD

\$ 150.00

ONE HUNDRED FIFTY

Dollars



Private Banking

Memo

Fools Frolic

Merle S. Gordon

⑆041000153⑆ 02669729157⑆01886

EXECUTIVE PLANNING COMMITTEE

Jeffrey Kavlick, *Co-Chair*
Susan O'Donnell, *Co-Chair*
Scott Simon, *Honorary Chair*

Michelle Amato
David Drechsler
Sarah Melamed
Elizabeth Nici
Tracy Turoff
Christine Wille
Renny Wolfson

HOST COMMITTEE

Michelle Amato, *Chair*
Brad Friedlander, *Honorary Chair*

Samantha Arth
Michelle Barsoum
Seth Briskin
Karen Carmen ✓
JJ DiGeronimo
Brendan Doyle
vic gelb
Sid Good
Mayor Merle S.
Gorden ✓
Stacie Halpern
Carrie Hoover
Tracy Jemison
Christine Kavlick
Allan Krulak
Niccole McEwen

Chris McMahan
Mark Mintz
Ryan Morley
Amy Nadler
Larrie Nadler
Julie Paton
Steve Putinski
Todd Resnick
Hallie Rich
Helen Sheehan
Jason Tercek
Terry Uhl
Judy Ulrich
Margaret Wetzler
Anne Marie Wolfson
Mike Zitzelsberger

Debbie Noble

From: info@sc4k.org
Sent: Tuesday, March 06, 2012 3:20 PM
To: Mayor's Office
Subject: Fool's Frolic Registration

Thank you for your Fool's Frolic registration.

Please note, there are no printed admission tickets for this event. You will receive an email confirming your registration. You will receive an additional email confirming your credit card authorization.

Shoes and Clothes for Kids will provide you a tax-receipt letter by mail. If you purchased raffle tickets, your raffle ticket stub(s) will be included in your tax-receipt letter. Drawing will be held at the event and winners need not be present. Winners will be notified by phone.

Thank you for your support.

* First Name: Mayor Merle S.

* Last Name: Gorden

* Daytime Phone Number: 216-292-1901

* Email Address: mayor@beachwoodohio.com Number of VIP Tickets @ \$150 ea: 3 VIP Guest Names:: Mayor Merle S. Gorden Harriet Gorden Karen Carmen Number of General Admission Tickets @ \$100 Each: Guest Names::

Number of Raffle Tickets to Purchase (1 for \$50 or 3 for \$100) :

I / we would like to sponsor this event:: no

Total:: 450

Host Committee Member Name:: Merle Gorden Special Notes:

* Type of Card: Mastercard

Debbie Noble

From: jkelsch@SC4K.ORG
Sent: Tuesday, March 06, 2012 3:21 PM
To: Mayor's Office
Subject: Order Confirmation

Order Results

Profile Name: SC4K ORG
Transaction ID: AA4A39-F083FA90-18D8-D717-3B92-F0F2730623F2
Date/Time: 03/06/2012 03:20:30 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 00939Z

Order Section

Card Number : 54*****8755
Amount : \$450.00USD

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Business Expense Detail Form

Date 3-6-12 for 3-13-12 event

Vendor GCMBA

Amount \$ 90.00

Public Purpose of Meeting Special Presentation -
See attached

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Brad Sellers

Merle S. Gorden
Approval Signature

Attach Receipt Here

See attached.

Debbie Noble

From: info@gcmba.net
Sent: Tuesday, March 06, 2012 2:54 PM
To: Mayor's Office
Subject: Your GCMBA order!



Dear Mayor Merle S.
Gorden,

Your Order Date: 3/6/2012 2:53:12 PM
Your Order Number: 1155

Thank you for your recent order!

A summary of your purchase is shown below.

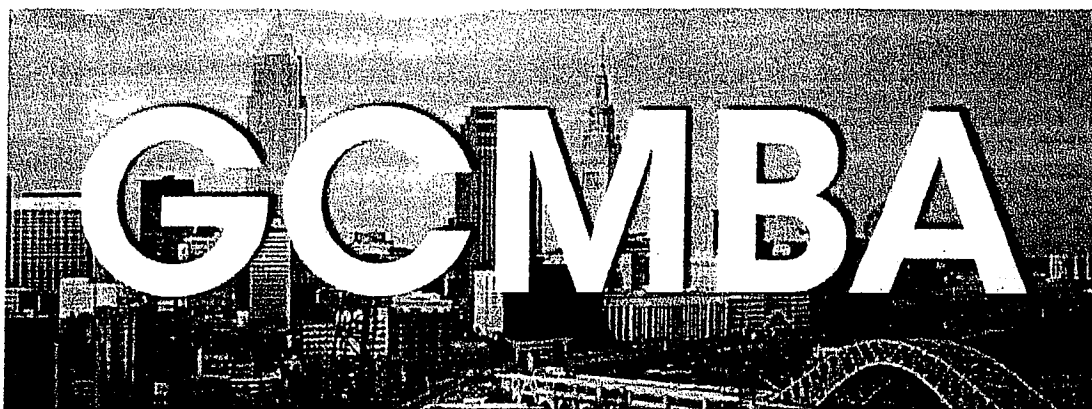
Billing Information		Shipping Information		
Mayor Merle S. Gorden PO Box 22659 Beachwood, OH 44122		Mayor Merle S. Gorden PO Box 22659 Beachwood, OH 44122		
Discount Applied:				
Item	Quantity	Retail Price	Unit Price	Amount
Changing the Face of Cleveland	2	45.00	45.00	\$90.00
				Subtotal: \$90.00
				Additional Discount: \$0.00
				Shipping: \$0.00
				Tax: \$0.00
				Total: \$90.00

GCMBA
30200 Detroit Road
Cleveland, OH 44145
Voice: 440.899.0010
Fax: 440.892.1404
gcmba.net

msg + BDS

Debbie Noble

From: GCMBA <leh@wherryassoc.com>
Sent: Tuesday, February 28, 2012 3:21 PM
To: Mayor's Office
Subject: Changing the Face of Cleveland - March 13 - The Union Club



Greater Cleveland Mortgage Bankers Association

GCMBA Speaker Series

Tuesday, March 13, 2012

You are invited to attend a special presentation on:

Changing the Face of Cleveland: Advancements in the Development of the Lakefront and Surrounding Communities

Deb Janik, Sr. Vice President Real Estate & Business Development for Greater Cleveland Partnership, will share her perspective on the accelerated investments that are now taking place in Northeast Ohio and along the Lakefront.

She will also discuss what we can do as business leaders to promote economic development for our region.

Please join us to learn more about the good things that are happening in our favorite City by the Lake!

2-28-12 cc: BDS

MSG + BDS

Location:
The Union Club
1211 Euclid Avenue
Cleveland, OH 44115

Times:
Registration: 11:30 AM Lunch: 12:00 NOON
Members: **\$35** in advance | **\$40** day of event
Non Members: **\$45** in advance | **\$50** day of event
Students with ID: **\$25** in advance | **\$30** day of event

IMPORTANT: No Shows Are Billed

Parking: \$7

Register Today

Next Installment of GCMBA Speaker Series:

April 10, 2012

SAVE THE DATE!

This message was sent to mayor@beachwoodohio.com from:

Wherry Associates | Greater Cleveland Mortgage Bankers Association | 30200 Detroit Road | Westlake, OH 44145

[Manage Your Subscription](#) | [Send To a Friend](#)

Email Marketing by

iContact
try it free

Business Expense Detail Form

Date

3-6-12

Vendor

GcmBA

Amount

\$ 90.00

Public Purpose of Meeting

April meeting

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Brad Sellers

Approval Signature

Attach Receipt Here

See attached

**GCMBA**

30200 Detroit Road
Cleveland, OH 44145
Phone: 440.899.0010
Fax: 440.892.1404
gcmba.net
info@gcmba.net

Billing Address

Mayor Merle S. Gorden
PO Box 22659
Beachwood, OH 44122
US
216-292-1901
mayor@beachwoodohio.com
Customer Number: 1133

Shipping Address

Mayor Merle S. Gorden
PO Box 22659
Beachwood, OH 44122
US
216-292-1901
mayor@beachwoodohio.com
Delivery:

Order will be charged to your:
MasterCard ending in 8755
Transaction Type: Purchase
Authorization Code: 02113Z

Discount Applied:**Order Comments:****How Did You Hear About Us?:***for april event***Order Number:** 1155**Order Date:** 3/6/2012 2:53:12 PM

Item #	Item	Reg Price	Price	Qty.	Total
	Changing the Face of Cleveland	\$45.00	\$45.00	2	\$90.00
	Member Levels: Non-Member				

✓ Registrant Name(s): Mayor Merle S.
Gorden & Mayor Brad Sellers

Subtotal:	\$90.00
Shipping:	\$0.00
Total Order:	\$90.00

Merle S. Gorden



Executive Director
Wherry Associates
30200 Detroit Road
Cleveland, OH 44145
info@gcmba.net
Phone: 440.899.0010
Fax: 440.892.1404

ReceiptBilling & Shipping Information :: Confirmation & Payment :: **Receipt**

[Click here for a printable receipt.](#)
[Get your login information](#)

Billing Address
Mayor Merle S. Gorden
PO Box 22659
Beachwood, OH 44122
US
216-292-1901
mayor@beachwoodohio.com
Customer Number: 1133

Shipping Address
Mayor Merle S. Gorden
PO Box 22659
Beachwood, OH 44122
US
216-292-1901
mayor@beachwoodohio.com
Delivery:

Order will be charged to your:
MasterCard ending in 8755
Transaction Type: Purchase
Authorization Code: 02113Z

Discount Applied:

Order Comments:
How Did You Hear About Us?:

Order Number: 1155

Order Date: 3/6/2012 2:53:12 PM

REMEMBER THIS ORDER				
Item #	Item	Reg Price	Price	Qty. Total
	Changing the Face of Cleveland Member Levels: Non-Member	\$45.00	\$45.00	2 \$90.00
Registrant Name(s): Mayor Merle S. Gorden & Mayor Brad Sellers				
Item Total:				\$90.00
Shipping:				\$0.00
Total Order:				\$90.00



Business Expense Detail Form

Date 3-7-12

Vendor MARriott CLERY. EST

Amount \$ 55.93

Public Purpose of Meeting DISCUSS REGIONAL COOPERATION
BETWEEN WAREHITS - N/O. PANAMA

Attendees (First Name and Last Name) Mayor Merle S. Gorden - MAYOR
SECCORS - MAYOR SMITH.

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1096
TABLE: 21/1
SERVER: 109 KATHY
DATE: MAR07'12 8:24AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 07723Z

MAYOR GORDEN

SUBTOTAL: 46.93

TIP: 9.00

TOTAL: 55.93

Mike L. Gade
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

SEWERS/SMITH/

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE PTS, OHIO 44122
109 KATHY

21/1 1096 GST 3
MAR07'12 7:45AM

1 3-EGG OMELET 11.25
2 GOOD START BKFST 19.90
2 SAUSAGE 9.90
1 COFFEE 2.50
SUBTOTAL 43.55
TAX 3.38
PAYMENT DUE \$46.93

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012000000

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

00116
BUSINESS CARD

NAME AND
ADDRESS
OF VENDOR

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE

01/04/12

TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES	UNIT PRICE	EXTENSION
001	OFFICE SUPPLIES	89416	101-121-56290				200.00
002	BUSINESS EXPENSE		101-121-55390				3000.00
	3 MONTH BLANKET						
	ORDER FOR MAYOR'S						
	CREDIT CARD						
	1/1/12-3/31/12						
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement,
obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or
directed for such purpose and is in the Treasury or is in the process of collection and is free from
any obligation or certification now outstanding.

APRIL - 2012

Business Expense Detail Form

Date 3-12-12
Vendor Inside Business Magazine
Amount \$ 50

Public Purpose of Meeting NEO Success Awards
Lunch

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Merle S. Gorden
Approval Signature

Attach Receipt Here

attached

2012 NEO SUCCESS AWARDS

N/A
BDS in
Columbus

2012 NEO Success Awards Luncheon



Keynote Speaker
Lester A. Lefton, Ph.D.
President
Kent State University

Please join *Inside Business* in recognizing the most successful companies in Northeast Ohio.

Executive Caterers at Landerhaven

Thursday, March 22, 2012

11:30 a.m. - Networking

Noon - Luncheon & Program

Lunch w/ Michael Barnett

We thank the generous sponsors of the 2012 NEO Success Awards:



If you are interested in obtaining more information about this event, please call Jennifer Roberts at (216) 377-3667 or email: jroberts@IBmag.com.

NEO Success Awards Luncheon **Reservation Form**

Thursday, March 22, 2012

Please reserve _____ table(s) of 10 at \$450 each

Please reserve 1 seat(s) at \$50 each

Names of those in my party:*

1. Mary Marie S. Gordon
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

* Please call with any dietary restrictions

Company Name: _____

Contact Name: _____

Address: _____

City: _____

State: _____ ZIP: _____

Phone: _____ Fax: _____

Email: _____

Enclosed is ☐ Check (payable to *Inside Business*)

☐ MasterCard ☐ Visa ☐ Amex ☐ Discover Exp. Date _____

Card Number _____

Inside Business
magazine

RSVP

Please RSVP by March 16, 2012.

Please fax this form to (216) 781-6318 or mail to *Inside Business* magazine, NEO Success Awards, 1422 Euclid Avenue, Suite 730, Cleveland, OH 44115.

To register online, go to www.IBmag.com/NEOSuccess.

Business Expense Detail Form

Date

3-12-12

Vendor

HighTown

Amount

\$ ~~58.86~~ 48.86

Public Purpose of Meeting

DISCUSSION RE:

VARIOUS TYPES ^{WAYS} OF COMMUNICATIONS
TO OUR RESIDENTS.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Nancy Lesic + Tina Turick

Approval Signature

Attach Receipt Here

Nighttown Restaurant
12387 Cedar Road
(216) 795-0550

50 CIARA

40/1 CHK 1825 GST 3
 MAR12'12 12:07PM

2 DUBLIN LAWYER	25.90
1 CRABCAKE SAND	11.95
2 POP	5.00
1 ICED TEA	2.50
Subtotal	45.35
Tax	3.51
Amount Due	\$48.86

NIGHTTOWN JAZZ!

Ask your server for information
on upcoming events.

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106

CHECK: 1825
TABLE: 40/1
SERVER: 50 CIARA
DATE: MAR12'12 1:05PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 05482Z
RESEARCH: 000000000000
MAYOR GORDEN

SUBTOTAL: 48.86

Gratuity: ~~10.00~~

Total: 48.86 ~~58.86~~

Signature:

X Mark S. Gade

TINA - NANCY

Business Expense Detail Form

Date

3-15-12

Vendor

Mexia

Amount

\$ 14.49

Public Purpose of Meeting

DISCUSS NEW CELL PHONE
APP TO PARENTS OF HIGH SCHOOL STUDENTS,
POSS BEING OFFERED TO BWA FAMILYS. MEETING

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Chad + Alex Salashour

Merle S. Gorden
Approval Signature

Attach Receipt Here

TO LOCOW WITH DR. MARK WAT

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Mar15'12 01:40PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 00587Z
Check: 1855
Table: 25/1
Server: 10021 Judith F

Subtotal: 62.49

Gratuuity:

12.00

Total:

74.49

CNAA - ALEXANDER

1

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

10021 Judith F

Tbl 25/1 Chk 1855 Gst 3
Mar15'12 12:47PM

1 Soup du Jour	4.00
1 Pasta Special	13.00
1 Add a Caesar	3.50
1 Cobb w/ Beef	15.50
1 Airline Chix	13.75
1 *Soft Drink	2.75
2 Iced Tea	5.50

Subtotal	58.00
TAX	4.49
Amount Due	62.49

Business Expense Detail Form

Date

3/19/12

Vendor

MACGIANO'S

Amount

\$ 48.78

Public Purpose of Meeting

STATUS & UPDATE

B.P.M.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - BOB CLARK

Merle S. Gorden

Approval Signature

Attach Receipt Here

MAGGIANOS-BEACHWOOD 196

MERCHANT ID

03/19/12 13:01:11 T052

CHARGE #010

LITTLE ITALY

MC

XXXXXXXXXXXX8755

GORDEN/MAYOR

AUTH # 03706Z

CHARGE AMOUNT 40.78

TIP AMOUNT

8.00

TOTAL

48.78

GUEST, CORY

WE WELCOME YOUR COMMENTS

PLEASE CALL US AT 1-800-983-4637

OR VISIT US AT WWW.MAGGIANOS.COM

ROB CLARK

Merle S. Giden

MAGGIANO'S

(800) 983-4637

www.maggianos.com

We welcome your comments.

THANK YOU!!!

TOTAL 40.78

Sales Tax

2.93

Subtotal

37.85

MAGGIANO'S SALAD

10.95

FLAVORED-TEA

3.50

ADD SALMON

5.00

OKN APPLE SALAD

12.50

COFFEE

2.95

SODA

2.95

and sweepstakes details.

See website for complete rules

Void where prohibited.

Must be 18 or older.

No purchase necessary.

Please enter within
the next 4 days

0444-PURCH BOND ITALY

MAGGIANO'S

From browser address bar type:

A WINNER EVERY DAY!

YOU COULD WIN \$1,000

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOUR OPINION MATTERS

CHECK #0010

03/19/12 12:04:00 #00196

MAGGIANO'S

Maggiano's
Little Italy

Business Expense Detail Form

Date

3-19-12

Vendor

Panera Bread

Amount

\$ 127.97

Public Purpose of Meeting

dinner prior to Legal Committee
+ Committee of the Whole + Regular Council meetings

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Council - Directors

Merle S. Gorden

Approval Signature

Attach Receipt Here

Panera Bread
Cafe 4625
Wausonsville Heights, OH 44122
Phone: 2169101090

3/19/2012 3:37:19 PM
Check Number: 518643 Cashier: Briana
10 COOKIE CHOC CHIP 18.90
2 ASIAGO RB 14.38
2 ***CHIPS
4 TURKEY 24.76
4 MICHE COUNTRY
4 SWISS 1.96
4 ***CHIPS
1 GP CHX NOODLE 13.99
1 GP BROCC 13.99
1 CLASSIC LG 39.99
1 French Baguette / Ro
1 CUST PICKUP 0.00
SubTotal 127.97
Tax 0.00
Balance Due 127.97
Master Card 127.97
Acct:XXXXXXXX8755
AuthCode:02693Z
Trans#:5715

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit
Not a member yet? Ask an Associate for
your own card and join today!

3684-6978-7139-2725-3174-03

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

Catering Delivery
Your Order Number is: 543
Customer:

Pickup Date: 3/19/2012
Pickup Time: 3:36:00 PM

Merle S. Gorden

Business Expense Detail Form

Date

3-26-12

Vendor

MARRIOTT CLEVELAND EAST

Amount

\$ 20.92

Public Purpose of Meeting

CHAMBER BUSINESS

CONTRACTOR ISSUES WITH HIS HOME & POSS
BUILDING DEPT.

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - ROBERT PLATT

Merle S. Gordon
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1043
TABLE: 43/1
SERVER: 167 COURTNEY
DATE: MAR21'12 8:32AM
CARD TYPE: M/C
ACCT #: XXXX8755
EXP DATE: X
AUTH: 04146Z
MAYOR GORDEN

SUBTOTAL: 16.92

TIP: 4.00

TOTAL: 20.92

Mark S. Gach
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
167 COURTNEY

43/1 1043 GST 2
MAR21'12 7:45AM

2 COFFEE 5.00
1 FRUIT BOWL 4.95
1 OATMEAL W/FRUIT 5.75
SUBTOTAL 15.70
TAX 1.22
PAYMENT DUE \$16.92

Gratuity: 4.00

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Rob Platt

Business Expense Detail Form

Date

3-22-12

Vendor

MARriott CLEVELAND EXST

Amount

\$ 30.75

Public Purpose of Meeting

PRES. OF ANITA V.H. &
START A COMM. PROGRAM RE HEALTH &
WELFARE.

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - SUSAN JURIS

Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1116
TABLE: 45/1
SERVER: 19 DELORIAN
DATE: MAR22'12 8:48AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 02735Z
MAYOR GORDEN

SUBTOTAL: 25.75

TIP: 5.00

TOTAL: 30.75

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

SUSAN JURIS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
19 DELORIAN 1
45/1 1116 GST 2
MAR22'12 7:29AM
2 ALL AMERICAN 23.90
SUBTOTAL 23.90
TAX 1.85
PAYMENT DUE \$25.75

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

3/23/12

Vendor

Tomazdo Tomahdo

Amount

\$ 60.81

Public Purpose of Meeting

lunch in - all day interviews

for Economic Dev. Director.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Margaret Cannon

Mark Barbash

Tina Turick

Merle S. Gorden

Approval Signature

Attach Receipt Here

DEFERRED ORDER

*** Order Due: 11:40AM ***

Tomaydo Tomahhdo Beachwood

3429 W Brainard
Beachwood, OH 44122
Phone: 216-591-9191
Fax: 216-591-9192
www.tomaydo.com

12/9/01

Ord #2

Delivery

Emp1: 03/23/2012 8:00 AM

DEBBIE NOBLE
25325 FAIRMONT BLVD
#2ND FLOOR
Zip: 44122
216-292-1901

1 Tom Tom Cobb	10.49
Balsamic Vin	
NO Cheddar	
2X Chicken	
2X Turkey	
1 Tom Tom Cobb	8.99
Balsamic Vin	
NO Tomaydo	
1 Tom Tom Cobb	8.99
chxi and bacon on the side	
Balsamic Vin	
NO Avocado	
1 Tuna on Wheat	8.99
Fresh Fruit	
1 Fresh Fruit	1.99
1 Fresh Fruit	1.99
5 Side of Bread	4.75
would like butter on the side	

Subtotal	45.19
Tax	0.00
Delivery Fee	4.62
Total	50.81

MC 8755 Payment 50.81

Tip 10.00

Total 60.81

*** Guest Copy ***

Cust Signature

Mike & Gnd

DEFERRED ORDER

*** Order Due: 11:40AM ***

Business Expense Detail Form

Date

3/26/12

Vendor

JACK'S DELI

Amount

\$ 23.91

Public Purpose of Meeting

ECONOMIC DEL. RE

NEW BUSINESS

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - BRUCE BOGART

MICHAEL JACOBSON

Merle S. Gorden

Approval Signature

Attach Receipt Here

LUK'S DELI

Date: 3/26/2012 Time: 7:39:24 AM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 11
Server Name: Goldie
Check Number: 872144

Check Name:

Tab Number: 5
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 3
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 19.91

TIP 4.00

TOTAL 23.91

Approval: 06637Z

I AGREE TO COMPLY WITH
THE CARD. DER AGREEMENT

Mark S. Gordon

Customer Signature

BRUCE BOGART

MICHAEL JACOBSON

JACK'S DELI
Table Sales
Person 1

Table: 5

Server: 11

Check: 872144

Covers: 3

Time: 7:38:47 AM

Date: 3/26/2012

2	SPECIAL OATMEAL W/FRUIT	5.98
1	EGGS & SAI MI	7.99

Food - Total 13.97

2	COFFEE	4.50
---	--------	------

Beverage Sub-Total 4.50

Sub Total 7
Sales Tax .44

TOTAL 9.9

Thank You,

Carmen

Thank You for Dining with Us!



Business Expense Detail Form

Date

3-29-12

Vendor

MARLOTT CLEYE. EAST

Amount

\$ 41.96

Public Purpose of Meeting

CVB PROPOSAL

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - WAYNE

LAURENCE

Merle S. Gorden

Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1516
TABLE: 45/1
SERVER: 19 DELORIAN
DATE: MAR29'12 7:53AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 01718Z
MAYOR GORDEN

SUBTOTAL: 34.96

TIP: 2.00

TOTAL: 46.96

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

WAYNE LAWRENCE

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN

45/1 1516 GST 2
MAR29'12 7:02AM

1 HAM & CHEDDAR	11.25
1 BACON	5.50
1 SAUSAGE	4.95
1 OATMEAL W/FRUIT	5.75
2 COFFEE	5.00
SUBTOTAL	32.45
TAX	2.51
PAYMENT DUE	\$34.96

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 4-2-12

Vendor Jack's Deli

Amount \$ 88.95

Public Purpose of Meeting Economic Dev. Executive Session

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Council + Directors

Merle S. Gorden
Approval Signature

Attach Receipt Here

JACK'S DELI

Date: 4/2/2012 Time: 3:50:46 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 141
Server Name: Lisa
Check Number: 874784
Check Name: Beachwood

Tap Number: 9012
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 88.95

TIP

TOTAL

Approval: 01615Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mule S. Gordon

Customer Signature
CUSTOMER COPY

JACK'S DELI
Table Sales
Person 1

Table: 9012

Server: 141

Check: 874784 Covers: 1
Time: 3:39:27 PM Date: 4/2/2012

1	CATERING	8.00
7	CATERING	66.15
6	CATERING	14.80

Food Sub-Total 88.95

Sub Total 88.95
Sales Tax 0.00

TOTAL 88.95

Thank You,
Lisa

Thank You For Dining With Us!

Beachwood



Business Expense Detail Form

Date

4-3-12

Vendor

Pizzazz

Amount

\$ 40.14

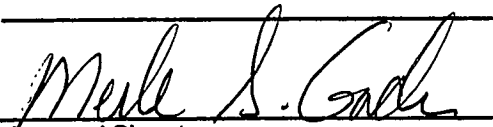
Public Purpose of Meeting

GENERAL UPDATE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - DACE

Directors (FIRE CHIEF - JEFF CLUCAS


Approval Signature

Attach Receipt Here

**Pizzazz
on the Circle**
20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 28/2 04/03/12-A 12:07pm
Guests 1 Lisa Table 06

2..SM CHIX SAL	15.50
1..CAESAR W/CHIX	9.50
1..SM PIZZAZZ SAL	7.50
plz chop	
2..*DIET PEPSI	3.90
2..*ICED TEA	3.90
1..OUT Police 25% DISCOUNT	-10.08
(*Item shown with tax included)	

Items	39.74
Tax (on 39.74)	3.08
Check Total	42.82
Discounts	-10.08
Subtotal	32.74

Tip

8.00

TOTAL

40.74

1.MC/xxxxxxxxxxxx8755/XXXX S A:08560Z
GORDEN, MAYOR 6278 04/03 12:50 32.74

Customer Copy {

15% Gratuity: 5.95
18% Gratuity: 7.15
20% Gratuity: 7.95

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

Mark S. Gordon

Business Expense Detail Form

Date

4-2-12

Vendor

Marietta

Amount

\$ 30.75

Public Purpose of Meeting

ECONOMIC DEV. UPDATE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

May Dan Porek

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1716
TABLE: 44/1
SERVER: 19 DELORIAN
DATE: APR02'12 9:33AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 03132Z
MAYOR GORDEN

SUBTOTAL: 25.75

TIP: 5.00

TOTAL: 30.75

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN 1

44/1 1716 GST 2
APR02'12 8:39AM

2 ALL AMERICAN 23.90
SUBTOTAL 23.90
TAX 1.85
PAYMENT DUE \$25.75

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

4-3-12

Vendor

Mammoth

Amount

\$ 33.42

Public Purpose of Meeting

Open Civil Service Member
Position

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Doug Bennett

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN

43/1 1761 GST 2
APR03'12 7:58AM

2 OATMEAL	11.00
1 SAUSAGE	4.95
1 MUFFIN	4.50
1 COFFEE	2.50
1 HOT TEA	2.50
SUBTOTAL	25.45
TAX	1.97
PAYMENT DUE	\$27.42

Gratuity: 6.00

TOTAL: 33.42

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Merle S. Gorden

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK 1761
TABLE: 43/1
SERVER: 19 DELORIAN
DATE: APR03'12 8:37AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 06257Z
MAYOR GORDEN

SUBTOTAL: 27.42

TIP: _____

TOTAL: _____

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

Business Expense Detail Form

Date 4-4-12

Vendor Mexie

Amount \$ 68.46

Public Purpose of Meeting To Review the Judges' upcoming
medical leave from Shaker Ht2, and affect on BWD.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Judge R. J. Montgomery + Margaret Cannon

Merle S. Gorden
Approval Signature

Attach Receipt Here

ROUTE/REG
3355 Richmond Road
Cleveland, Ohio

*** CREDIT CARD VOUCHER ***

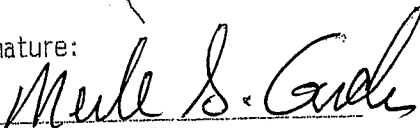
Moxie
3355 Richmond Road
Cleveland, Ohio (216) 631-5599

Date: Apr04'12 01:02PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 07392Z
Check: 1042
Table: 24/1
Server: 120 Kellen F

Subtotal: 56.46

Gratuity: 12.00

Total: 1 68.46

Signature: 

***** Customer Copy *****

K.J. / MAC

120 Kellen F

Tbl 24/1 Chk 1042 Gst 3
Apr04'12 12:13PM

1 Salmon Caesar	14.25
1 Greek Salad	11.00
1 Salmon/Cobb	15.75
1 *Soft Drink	2.75
2 Coffee	5.90
1 Iced Tea	2.75

Subtotal	52.40
TAX	4.06
Amount Due	56.46

Business Expense Detail Form

Date 4-4-12

Vendor Panera Bread

Amount \$ 151.58

Public Purpose of Meeting Executive Session -
E.D. Interviews

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Council Directors Mark Barbach

Merle S. Gorden
Approval Signature

Attach Receipt Here

Panera Bread
Cafe 4625
Warrensville Heights, OH 44122
Phone: 2169101090

4/4/2012 3:32:35 PM
Check Number: 614731 Cashier: Danielle
3 CLASSIC 17.97

3 ***BAG/ROLL
1 GP BROCC 13.99
1 GP BROCC 13.99
1 GP CHX NOODLE 13.99
1 GP CHX NOODLE 13.99
5 TURKEY 30.95

5 MICHE COUNTRY
5 SWISS 2.45
5 ***CHIPS

3 ASIAGO RB 21.57
3 ***CHIPS

1 COOKIE CHOC CHIP 1.89
1 COOKIE CHOC CHIP 1.89
1 COOKIE CHOC CHIP 1.89
1 COOKIE OATML 1.89
1 COOKIE OATML 1.89
1 COOKIE OATML 1.89
1 COOKIE SHRTBRD 1.89
1 COOKIE SHRTBRD 1.89
1 COOKIE SHRTBRD 1.89
1 COOKIE TOFFEE 1.89
1 COOKIE TOFFEE 1.89
1 COOKIE TOFFEE 1.89
1 CUST PICKUP 0.00

SubTotal 151.58
Tax 0.00
Balance Due 151.58
Master Card 151.58
Acct:XXXXXXXX8755
AuthCode:092012
Trans#:1314

Mike J. Cude
If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit
Not a member yet? Ask an Associate for
your own card and join today!

1349-0349-0935-1495-3629-72

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

Catering Delivery
Your Order Number is: 631
Customer: BEACHWOOD
Pickup Date: 4/4/2012
Pickup Time: 3:30:00 PM

Business Expense Detail Form

Date 4-5-12

Vendor Maggiaro's

Amount \$ 44.55

Public Purpose of Meeting GREEN DREAM REVIEW

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Karen Carmen

Merle S. Gorden
Approval Signature

Attach Receipt Here

MAGGIANO'S
MAGGIANOS-BEACHWOOD 196
MERCHANT ID

04/05/12 13:45:54 T006
PATRICK CHK #020
CHARGE 1

MC
XXXXXXXXXXXX8755
GORDEN/MAYOR

AUTH # 06622Z

CHARGE AMOUNT 37.55

TIP AMOUNT

2.00

TOTAL

44.55

GUEST COPY

WE WELCOME YOUR COMMENTS!

PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.MAGGIANOS.COM

Mike S. Cook

Maggiano's

Little Italy

Perfect for Any Occasion

#051 PATRICKT006

04/05/12 12:27:00 #00196

CHECK #0020

YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

From browser address bar type:
www.maggianos-survey.com

Your personal code:
03XK 7UQS 6UY2

Please enter within
the next 4 days

No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for complete rules
and sweepstakes details.

MAGGIANO'S

SODA 2.95

ADD: SALMON 15.00

MAGGIANO'S SALA 10.95

CAPPUCCINO 3.95

SIDE MAGGIANO'S 4.50

MARGHERITA-FLTBR 7.50

Subtotal 34.85

Sales Tax 2.70

TOTAL 37.55

THANK YOU!!!

We welcome your comments.

www.maggianos.com

(800) 983-4637

MAGGIANO'S

LITTLE ITALY

Business Expense Detail Form

Date

4-5-12

Vendor

Yours Truly

Amount

\$ 30.48

Public Purpose of Meeting

GENERAL UPDATE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Nancy Leslie + Joe Frolic

Approval Signature

Attach Receipt Here

30 Never Tasted So Good!!
Yours Truly
13228 Shaker Square
Cleveland, Oh 216-751-8646

365 Shericka

Tbl 101/1 Chk 5239 S+ 3
Apr05'12 07:46AM

3 Cof/Tea 5.85
1 #3 Blueberry 6.30
1 #3 5.50
1 #4 6.00

Subtotal 23.65
Tax 1.83
08:46AM Total Due 25.48

Tip 5.00

Total 30.48

For Yours Truly Gift Cards
use only.

THANK YOU!!

NANCY LESIC
JOE FROLIC

***** Credit Card Voucher *****

Yours Truly

13228 Shaker Square
Cleveland, Oh 216-751-8646

Date: Apr05'12 08:46AM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE006028009642
Auth Code: 08446Z
Check: 5239
Table: 101/1
Server: 365 Shericka

Subtotal: 25.48

Tip 5.00
Total

GUEST COPY

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012000000

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

PURCHASE ORDER DATE

01/04/12

TERMS:

NAME AND
ADDRESS
OF VENDOR

00116
BUSINESS CARD

P.O. BOX 15796
WILMINGTON DE 19886-5796

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES	UNIT PRICE	EXTENSION
001	OFFICE SUPPLIES	89416	101-121-56290				200.00
002	BUSINESS EXPENSE		101-121-55390				3000.00
	3 MONTH BLANKET						
	ORDER FOR MAYOR'S						
	CREDIT CARD						
	1/1/12-3/31/12						
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement,
obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or
directed for such purpose and is in the Treasury or is in the process of collection and is free from
any obligation or certification now outstanding.

DIRECTOR OF FINANCE

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012001281

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

00116
BUSINESS CARD

NAME AND
ADDRESS
OF VENDOR

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE

03/27/12

TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES.	UNIT PRICE	EXTENSION
01	3 MONTH BLANKET FOR OFFICE SUPPLIES	89453	101-121-56290				200.00
03	3 MONTH BLANKET FOR BUSINESS EXPENSE ABOVE FOR MAYOR'S CREDIT CARD 4/1/2012 TO 6/30/12		101-121-55390				3000.00
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

MAY 2012

Business Expense Detail Form

Date

4-9-12

Vendor

Marriott

Amount

\$ 36.71

Public Purpose of Meeting

REVIEW OF POSS CLINIC
CLINIC FUTURE EXPANSION.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Cindy Hondorfean

Merle S. Gorden

Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
167 COURTNEY

45/1 1210 GST 2
APR09'12 7:39AM

2 EGG WHITE OMELET 29.50
2 COFFEE 5.00
SUBTOTAL 28.50
TAX 2.21
PAYMENT DUE \$30.71

Gratuity: 6.00

TOTAL: 36.71

PRINT NAME:

ROOM #:

SIGNATURE: *Mark S. Gorden*

SIGN ABOVE FOR ROOM CHARGES ONLY

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1210
TABLE: 45/1
SERVER: 167 COURTNEY
DATE: APR09'12 8:22AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 01210Z

MAYOR GORDEN

SUBTOTAL: 30.71

TIP: 6.00

TOTAL: 36.71

Mark S. Gorden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

CINDY HENDERSON

Business Expense Detail Form

Date 4-12-12

Vendor Moxie

Amount \$ 44.39

Public Purpose of Meeting CAMBER'S NEW PRES.
GENERAL J P DATE

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Michael Gray

Merle S. Gorden
Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

38 Diana D

Tbl 25/1 Chk 1022 Gst 2
Apr 12 '12 12:14PM

2 Wedge/Beef	29.00
1 *Soft Drink	2.75
1 Coffee	2.95

Subtotal	34.70
TAX	2.69
Amount Due	37.39

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Apr12'12 01:02PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 06381Z
Check: 1022
Table: 25/1
Server: 38 Diana D

Subtotal: 37.39

Gratuity: 7.00

Total: 44.39

Signature:

Merle S. Gorden
***** Customer Copy *****
MICHAEL GRAY

Business Expense Detail Form

Date

4-12-12

Vendor

Corky + Lenny's

Amount

\$ 17.47

Public Purpose of Meeting

UPDATE

RESIDENTIAL REALESTATE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - ARMIN

BOGGENHEIM

Approval Signature

Merle S. Gorden

Attach Receipt Here

--

CORKY & LENNY'S
(216)464-3838

Date: 4/12/2012 Time: 8:43:31 AM

Status: Approved

Card Type: Master Card

Card Number: XXXXXXXXXXXX8755

Swipe/Manual: Swipe

Server ID: 4942

Server Name: Michelle

Check Number: 340740

Check Name:

Tab Number: 31

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 2

Persons: 1

Card Number: XXXXXXXXXXXX8755

Card Owner: GORDEN/MAYOR

AMOUNT 13.47

TIP 4.00

TOTAL 17.47

Approval: 00260Z
I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gordon

Customer Signature
CUSTOMER COPY

A. G.

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216)464-3838

Table Sales

Table: 31

Check: 340740

Person 1

Server: 4942

Covers: 2

Time: 8:43:25 AM

Date: 4/12/2012

2	BREAKFAST SPECIAL	10.50
1	TURKEY SAUS /BREAK SPEC	2.00

Sub Total	12.50
Sales Tax	0.97

TOTAL 13.47

Thank You,
Janine



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date 4-13-12

Vendor Pancake House

Amount \$ 16.21

Public Purpose of Meeting LOOKING FOR ADDITIONAL
BUSINESS FOR THE DESIGN CTR. &
A REDUCTION IN REAL ESTATE TAXES.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Jeff Davis

Merle S. Gorden
Approval Signature

Attach Receipt Here

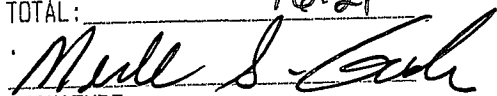
The Original Pancake House
28700 Chagrin Blvd
Woodmere, Ohio 44122
(216) 292-7777

Date: Apr13'12 09:22AM
Card Type: MC
Acct #: XXXXXXXXXXXX8755
Trans Key: CIC006069772652
Exp Date: XX/XX
Auth Code: 07095Z
Check: 96
Table: 23/1
Server: 4007 Kimmy

Subtotal: 12.21

TIP: 4.00

TOTAL: 16.21


SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

*** CUSTOMER COPY ***

JEFF DAVIS

The Original Pancake House
28700 Chagrin Blvd
Woodmere, Ohio 44122
(216) 292-7777

4007 Kimmy

Tbl 23/1 Chk 96 Gst 2
Apr13'12 08:04AM

Closed Check
Reprint

2 Coffee @ 2.09	4.18
1 Side BM	3.79
1 Oatmeal	3.39
Charge Tip	4.00
XXXXXXXXXXXX8755	
MC	16.21
Subtotal	11.36
Tax	0.85
	4.00
Payment	16.21

Please Pay Cashier
Thank You!!

Business Expense Detail Form

Date

4-16-12

Vendor

Bahama Breeze

Amount

\$ 39.36

Public Purpose of Meeting

MEETING TO REVIEW
ECONO DEV DIRECTORS POSITION & OFFICE
LOCATION

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turick

Approval Signature

Attach Receipt Here

Bahama Breeze
3900 Orange Place
Orange Village, OH 44122
216-896-9081

Check # :64195-3034

Table 507

John S
18:05:47 04/16/2012

Gst 2

1 ICED TEA	2.49
1 SALMON TOSTADA	12.99
Guest No.2	
1 SOFT DRINK	2.49
1 SALMON TOSTADA	12.99

ID # 3034 1076 4195

KEEP THIS CHECK TO WIN

ENTER YOUR ID NUMBER
TAKE OUR SURVEY
WIN A TRIP TO THE BAHAMAS!

Your opinion counts. Take our online survey and enter to win a 4day/3night trip for two to The Radisson Our Lucaya Beach & Golf Resort, Grand Bahama Island provided by The Islands of The Bahamas and Grand Bahama Vacations. Or, win one of fifty Bahama Breeze \$25 gift cards.

1. Within 7 days of your visit..
2. Log onto www.Bahamabreeze.com
3. Click on "survey"
4. Enter your ID number from this check
5. Take the survey
6. You are automatically entered to win!

Thanks, we look forward to hearing from you. For more information about Grand Bahama Vacations:
www.grandbahamavacations.com
800-545-1300

No purchase necessary. Must be 21 years or older and a resident of the continental U.S. to enter. Void where prohibited. Visit www.Bahamabreeze.com for official sweepstakes rules.

(Esta encuesta tambien se encuentra en español en la pagina del Internet.)
(OFFER EXPIRES Apr 23, 2012)

Duplicate Receipt
Stored Order

Subtotal 30.96
Sales Tax 2.40

Total 33.36

Dine In

An optional 18% gratuity will be added to parties of 8 or more.

Visit us at
www.BahamaBreeze.com

Bahama Breeze
3900 Orange Place
Orange Village, OH 44122
216-896-9081
Check # :64195-3034

Table 507

John S
18:16 04/16/2012

Gst 2

Transaction #:317471325

ID # 3034 1076 4195

KEEP THIS CHECK TO WIN

ENTER YOUR ID NUMBER
TAKE OUR SURVEY
WIN A TRIP TO THE BAHAMAS!

Your opinion counts. Take our online survey and enter to win a 4day/3night trip for two to The Radisson Our Lucaya Beach & Golf Resort, Grand Bahama Island provided by The Islands of The Bahamas and Grand Bahama Vacations. Or, win one of fifty Bahama Breeze \$25 gift cards.

1. Within 7 days of your visit..
2. Log onto www.Bahamabreeze.com
3. Click on "survey"
4. Enter your ID number from this check
5. Take the survey
6. You are automatically entered to win!

Thanks, we look forward to hearing from you. For more information about Grand Bahama Vacations:
www.grandbahamavacations.com
800-545-1300

No purchase necessary. Must be 21 years or older and a resident of the continental U.S. to enter. Void where prohibited. Visit www.Bahamabreeze.com for official sweepstakes rules.

(Esta encuesta tambien se encuentra en español en la pagina del Internet.)
(OFFER EXPIRES Apr 23, 2012)

Card Number
XXXXXXXXXXXX 8755
gorden/mayor
Auth Code
08531Z
Master Card

Check Amount 33.36

Tip ..

6.00

Total ..

39.36

X *Mercé S. Gorden*
Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

TINA TURICK
MERCE S. GORDEN

Business Expense Detail Form

Date 4-16-12

Vendor NightHorn

Amount \$ 64.01 ✓

Public Purpose of Meeting REVIEW OFF CITY P-R
SITUATIONS & MARCS POSITION RELATED
TO IT.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Marc Golub + Bruce Henes

Merle S. Gorden
Approval Signature

Attach Receipt Here

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106
CHECK: 3243
TABLE: 116/1
SERVER: 47 JOHN
DATE: APR16'12 12:55PM
CARD T: aster Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 05301Z
RESEARCH: 000000000000
MAYOR GORDEN

SUBTOTAL: 53.01

Gratuity: 11.00

Total: 64.01

Signature:

X 

Nighttown Restaurant - Patio
12387 Cedar Road
(216) 795-0550

47 JOHN

116/1 CHK 3243 GST 2
APR16'12 12:15PM

1 QUICHE	11.95
PASTA/DAY	
1 MISC FOOD	14.95
1 TURKEY WRAP	10.95
1 POP	2.50
3 COFFEE	8.85
Subtotal	4..
Tax	5..
Amount Due	\$53.01

NIGHTTOWN JAZZ !

Ask your server for information
on upcoming events.

Business Expense Detail Form

Date 4-17-12

Vendor NightHown

Amount \$ 57.86 ✓

Public Purpose of Meeting DISCUSS ECONO DEV
OPPORTUNITIES FOR HIS BANKS OPERATION
CHARTER ONE.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Nancy Lesic + Ron Marblestone

Merle S. Gorden
Approval Signature

Attach Receipt Here

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106
CHECK: 1264
TABLE: 40/1
SERVER: 33 VERONICA
DATE: APR17'12 1:07PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 02065Z
RESEARCH: 000000000000
MAYOR GORDEN

SUBTOTAL: 48.86
Gratuity: 9.00
Total: 57.86

Signature:

X Mark S. [Signature]

KEN

NANCY

Nighttown Restaurant
12387 Cedar Road
(216) 795-0550
33 VERONICA 1

40/1 CHK 1264 GST 3
APR17'12 12:18PM

2 CRABCAKE SAND	25.90
1 SALMON BURGER	11.95
2 POP	5.00
1 ICED TEA	2.50
Subtotal	45.35
Tax	3.51
Amount Due	\$48.86

NIGHTTOWN JAZZ!

Ask your server for information
on upcoming events.

Business Expense Detail Form

Date _____

4-18-12

Vendor

Tomaydo Tomahhdo

Amount

101.20

Public Purpose of Meeting

To discuss electric cars plug-in

Station.

Attendees (First Name and Last Name)

~~Mayor Merle S. Gorden~~ Tina Turick

Gino Ori (Signature Control) Brian Linick Bill Griswold

Dale Pekarek

Approval Signature

Attach Receipt Here

DEFERRED ORDER

*** Order Due: 11:20AM ***

Tomaydo Tomahhdo Beachwood

3429 W Brainard
Beachwood, OH 44122
Phone: 216-591-9191
Fax: 216-591-9192
www.tomaydo.com

Ord #1

Delivery

Emp1: 04/18/2012 8:00 AM

DEBBIE NOBLE
25325 FAIRMONT BLVD
#2ND FLOOR
Zip: 44122
216-292-1901

Tomaydo Tomahhdo Beachwood

3429 W Brainard
Beachwood, OH 44122
216-591-9191
Fax: 216-591-9192
www.tomaydo.com

April 18, 2012 8:58 AM

Cashier: Amie H.
Order #: 1
Transaction ID: 6823
Approval Code: 01899Z

MC 8755 Payment 91.20

1 Chopped BBQ Chicken	8.99
no bbq sauce	
onside bbq sauce	
Fat Free Ranch	
1 Tom Tom Cobb	8.99
Balsamic Vin	
NO Tomaydo	
1 Tom Tom Cobb	8.99
Balsamic Vin	
1 Chicken And Bacon	8.99
Fresh Fruit	
1 California	8.99
Wild Raspberry	
1 Tuna on Wheat	8.99
Fresh Fruit	
1 Fresh Fruit	1.99
1 Flatbread Cheese	9.99
Regular	
Italian Sausage	
Mushrooms	
1 Flatbread Cheese	9.99
Regular	
Pepperoni	
2 Homemade Brownies	7.00

Subtotal	82.91
Tax	0.00
Delivery Fee	8.29
Total	91.20

Tip

10.00

Total

101.20

Male S. Gade
*** Guest Copy ***

Cust Signature _____

DEFERRED ORDER

*** Order Due: 11:20AM ***

Business Expense Detail Form

Date 4-18-12

Vendor Corky + Lenny's

Amount \$ 36.40

Public Purpose of Meeting Discuss Joint Dispatch
Between His City & Ours

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Mayor Dan V. Isa

Merle S. Gorden
Approval Signature

Attach Receipt Here

CORKY & LENNY'S
(216)464-3838

Date: 4/18/2012 Time: 12:55:52 PM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Swipe/Manual: Swipe
Server ID: 4875
Server Name: Caitlin
Check Number: 344931

Check Name:

Tab Number: 25
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 30.40

TIP 6.00

TOTAL 36.40

Approval: 08223Z
I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gend

Customer Signature
CUSTOMER COPY

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216)464-3838

Table Sales

Person 1

Table: 25

Server: 4875

Check: 344931

Covers: 1

Time: 12:55:42 PM

Date: 4/18/2012

1	BEEF & LATKAS	11.50
1	CHALLAH GRILL (w/turkey)	10.50
1	OPEN FOOD	2.00
1	FOUNTAIN POP	2.25
1	ICE TEA	2.10

Sub Total	28.35
Sales Tax	2.05

TOTAL 30.40

Thank You,

Joanne



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date 4-18-12

Vendor Marriott

Amount \$ 39.03

Public Purpose of Meeting GENERAL COUNCIL
REVIEW

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Bill Mann

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1887
TABLE: 45/1
SERVER: 19 DELORIAN
DATE: APR18'12 8:17AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 06566Z
MAYOR GORDEN

SUBTOTAL: 33.03

TIP: 6.00

TOTAL: 39.03

Merle S. Groh
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

B. MANN

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN

45/1 1887 GST 2
APR18'12 7:38AM

1 CRUNCHY FR. TOAST	12.25
1 OATMEAL	5.50
1 SAUSAGE	4.95
2 COFFEE	5.00
1 SM ORANGE JUICE	2.95
SUBTOTAL	30.65
TAX	2.38
PAYMENT DUE	\$33.03

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

4-20-12

Vendor

BOB EVANS

Amount

\$ 23.43 ✓

Public Purpose of Meeting

REVIEW OF POSSIB FOR
LEGAL WORK FOR THE CITY

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - GEORGE
SADD & HIS DRIVER

Approval Signature

Merle S. Gorden

Attach Receipt Here

--

BOB EVANS

Business Expense Detail Form

Date 4-23-12

Vendor NIGHT TOWN

Amount \$ 41.32

Public Purpose of Meeting REVIEW CRITERIA FOR
ESTAB. STAFF FOR NEW ECONO. DEV. DEPT.

Attendees (First Name and Last Name) Mayor Merle S. Gorden - RICHARD JOHNS

Merle S. Gorden
Approval Signature

Attach Receipt Here

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106
CHECK: 1178
TABLE: 40/1
SERVER: 42 CRAW
DATE: APR23'12 1:11PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 03464Z
RESEARCH: 000000000000
MAYOR GORDEN

SUBTOTAL: 34.32
Gratuity: 7.00
Total: 41.32

Signature:

x Male S. Gude

Nighttown Restaurant
12387 Cedar Road
(216) 795-0550

42 CRAW

40/1 CHK 1178 GST 2
APR23'12 12:01PM

1 CRABCAKE SAND	12.95
1 TURKEY WRAP	10.95
2 POP	5.00
1 COFFEE	2.95
Subtotal	31.85
Tax	2.47
Amount Due	\$34.32

NIGHTTOWN JAZZ!

Ask your server for information
on upcoming events.

Debbie Noble

From: Sharyn Berki <sab@wherryassoc.com>
Sent: Monday, May 07, 2012 3:44 PM
To: Mayor Gorden
Subject: Re: GCMBA Commercial Forum

Ohhhh noooo! My system doesn't tell me what the payment is for so I guessed.....wrong. Can you run his credit card again pleaseee.
Also, can you or Jim fill out the membership application and email/fax it to sab@wherryassoc.com, or 440 892-1404 Fax so we have his information on file.

Sorry for any inconvenience.

Thank you,
Sharyn Berki
GCMBA

On May 7, 2012, at 3:10 PM, Mayor Gorden wrote:

> The April 23rd purchase was for Jim Douth's ticket for the May 15th
> event.

>

> The May 4th \$150 purchase is for Jim Douth's 1-year membership.

>

> Debbie Noble

> Mayor's Executive Secretary

> 216-292-1905

>

>

>

> Like us on Facebook Follow us on

> Twitter www.beachwoodohio.com

>

>

> All records of the City, including this message and any response to
> it, are public records unless the records are specifically exempted
> from disclosure under the Ohio Public Records Act. Public Records are
> available to the public and media upon request. If you have received
> this communication erroneously, please immediately notify the sender
> of the communication

>

>

> -----Original Message-----

> From: Sharyn Berki [<mailto:sab@wherryassoc.com>]

> Sent: Monday, May 07, 2012 2:37 PM

> To: Mayor Gorden

> Subject: Re: GCMBA Commercial Forum

>

> Debbie,

>

> These orders that I am referring to are for the May 15th Commercial
 > Forum. In addition to the April 23 purchase there is a purchase on
 > May 4th for \$150 for two attendees, I think, please correct me if not.
 > I refunded the April 23th today.

>

> Sharyn

> On May 7, 2012, at 2:08 PM, Mayor Gorden wrote:

>

>> Ms. Berki,

>>

>> Our receipts are as follows:

>>

>> \$90 total - Mayor Gorden and Mayor Sellers tickets purchased on
 >> 3/6/12 (before I knew they were speaking).

>>

>> \$75 - Jim Doutt ticket purchased on 4/23/12.

>>

>> Hope this helps.

>>

>> Debbie Noble
 >> Mayor's Executive Secretary
 >> 216-292-1905

>>

>>

>>

>> Like us on Facebook Follow us on
 >> Twitter www.beachwoodohio.com

>>

>>

>> All records of the City, including this message and any response to
 >> it, are public records unless the records are specifically exempted
 >> from disclosure under the Ohio Public Records Act. Public Records are
 >> available to the public and media upon request. If you have received
 >> this communication erroneously, please immediately notify the sender
 >> of the communication

>>

>> -----Original Message-----

>> From: Sharyn Berki [<mailto:sab@wherryassoc.com>]

>> Sent: Monday, May 07, 2012 1:54 PM

>> To: Mayor's Office

>> Subject: GCMBA Commercial Forum

>>

>> Mayor Gorden,

>>

>> Your \$75. non-member fee has been refunded because you are one of the
 >> speakers at the event. Also, you registered two attendees one of
 >> which is James Doutt. Let me know the name of the second individual

>> and that persons affiliation as soon as possible.

>>

>> Thank you,

>> Sharyn Berki

>> GCMBA

>>

>>

>

>

>

Business Expense Detail Form

Date

4-26-12

Vendor

BANANA BREEZE

Amount

\$ 60.37

Public Purpose of Meeting

REV. OF E.D. PLANS.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - TINA TORICK -

JIM BOETT

Approval Signature

Attach Receipt Here

Bahama Breeze
3300 Orange Place
Orange Village, OH 44122
216-896-9081

Check # :20063-3034

Table 224

Heather S
18:18 04/25/2012 Gst 3

Guest No.1
1 ICED TEA 2.49
1 SALMON TOSTADA 12.99

Guest No.2
1 ICED TEA 2.49
1 SALMON TOSTADA 12.99

Guest No.3
1 NO BEV
1 TIGER SHRIMP LEMONGRASS 15.79

ID # 3034 1172 0063

KEEP THIS CHECK TO WIN

ENTER YOUR ID NUMBER

TAKE OUR SURVEY

WIN A TRIP TO THE BAHAMAS!

Your opinion counts. Take our online survey and enter to win a 4day/3night trip for two to The Radisson Our Lucaya Beach & Golf Resort, Grand Bahama Island provided by The Islands of The Bahamas and Grand Bahama Vacations. Or, win one of fifty Bahama Breeze \$25 gift cards.

1. Within 7 days of your visit..
2. Log onto www.Bahamabreeze.com
3. Click on "survey"
4. Enter your ID number from this check
5. Take the survey
6. You are automatically entered to win!

Thanks, we look forward to hearing from you. For more information about Grand Bahama Vacations:
www.grandbahamavacations.com
800-545-1300

No purchase necessary. Must be 21 years or older and a resident of the continental U.S. to enter. Void where prohibited. Visit www.Bahamabreeze.com for official sweepstakes rules.

(Esta encuesta tambien se encuentra en español en la pagina del Internet.)
(OFFER EXPIRES May 3, 2012)

Subtotal 46.75
Sales Tax 3.62

Total 50.37

(8755)Master Card 50.37

Amount Due 0.00
Change 0.00

Dine In

An optional 18% gratuity will be added to parties of 8 or more.

Visit us at
www.Bahamabreeze.com

Bahama Breeze
3300 Orange Place
Orange Village, OH 44122
216-896-9081

Check # :20063-3034

Table 224

Heather S
18:18 04/25/2012 Gst 3
Transaction #:40388412

ID # 3034 1172 0063

KEEP THIS CHECK TO WIN

ENTER YOUR ID NUMBER

TAKE OUR SURVEY

WIN A TRIP TO THE BAHAMAS!

Your opinion counts. Take our online survey and enter to win a 4day/3night trip for two to The Radisson Our Lucaya Beach & Golf Resort, Grand Bahama Island provided by The Islands of The Bahamas and Grand Bahama Vacations. Or, win one of fifty Bahama Breeze \$25 gift cards.

1. Within 7 days of your visit..
2. Log onto www.Bahamabreeze.com
3. Click on "survey"
4. Enter your ID number from this check
5. Take the survey
6. You are automatically entered to win!

Thanks, we look forward to hearing from you. For more information about Grand Bahama Vacations:
www.grandbahamavacations.com
800-545-1300

No purchase necessary. Must be 21 years or older and a resident of the continental U.S. to enter. Void where prohibited. Visit www.Bahamabreeze.com for official sweepstakes rules.

(Esta encuesta tambien se encuentra en español en la pagina del Internet.)
(OFFER EXPIRES May 3, 2012)

Card Number Auth Code
XXXXXXXXXXXX 8755 047852
Master Card

Check Amount 50.37

Tip

10.00

Total

60.37

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

Ment & Cook

Business Expense Detail Form

Date

4-28-12

Vendor

BRUGGERS

Amount

\$ 25.97

Public Purpose of Meeting

BAGELS FOR EMP. & VOLUNTEERS

WORKING AT NATIONAL DRUG COLLECTION
DAY FIRE STATION #1

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Merle S. Gorden

Approval Signature

Attach Receipt Here

BRUEGGER'S

14483 Cedar Road
South Euclid, OH 44121
216-381-5576

4/28/2012 11:09:56 AM Carry

Order Number: **565419**

1 Big Bagel Bundle	13.99
1 Bakers Dozen	8.99
1 Tub to Go Pln	2.99

*****Guest Survey*****

SHARE YOUR FEEDBACK WITH US AT

WWW.BRUEGGERSSURVEY.COM

AND SAVE \$1 OFF A \$4 PURCHASE

0206 - 880 - 565419

VALIDATION CODE: _____

PLU 3266

NOT VALID WITH OTHER OFFERS

COUPON IS VALID FOR 30 DAYS

LIMIT ONE COUPON PER MONTH

Discount Total:	0.00
Sub. Total:	25.97
State & Local Tax:	0.00
Total:	25.97

Change	0.00
Master Card:	-25.97

Register:1	Tran Seq No: 565419
Store No:0206	Walker

Kudos, Comments, Questions?

Call 1-888-8BAKERY

www.brueggers.com

Master Card

Card Num : XXXXXXXXXXXX8755

Terminal : 000801802067

Approval : 08437Z

Batch Number: 541

Entry Method: S

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature:
Merchant Copy



Business Expense Detail Form

Date 4-27-12

Vendor MARRIOTT

Amount \$ 33.18

Public Purpose of Meeting JEWISH NEWS INCREASED
COVERAGE'S FOR BWA.

Attendees (First Name and Last Name) Mayor Merle S. Gorden - MICHAEL
BENNETT

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1593
TABLE: 45/1
SERVER: 109 KATHY
DATE: APR27'12 8:23AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 06944Z
MAYOR GORDEN

SUBTOTAL: 28.18

TIP: 5.00

TOTAL: 33.18

Merle S. Gade
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
109 KATHY

45 1593 GST 2
APR27'12 7:44AM

1 3-EGG OMELET 11.25
1 ALL AMERICAN 11.95
1 SM APPLE JUICE 2.95
SUBTOTAL 28.15
TAX 2.03
PAYMENT DUE \$28.18

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

5-1-12

Vendor

JACKS

Amount

\$ 37.20

Public Purpose of Meeting

UPDATE & GENERAL

REVIEW

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - TINA TURICK

Merle S. Gorden

Approval Signature

JACK'S DELI

Date: 5/1/2012 Time: 12:34:33 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755

Expiration Date:

Swipe/Manual: Swipe

Server ID: 171

Server Name: Lisa

Check Number: 884568

Check Name:

Tap Number: 42

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 2

Persons: 1

Card Number: XXXXXXXXXXXX8755

Card Owner: GORDEN/MAYOR

AMOUNT 37.20

TIP 6.00

TOTAL 37.20

Approval: C3431Z

I AGREE TO COMPLY WITH
THE CARD-HOLDER AGREEMENT

Merle S. Gorden

Customer Signature
CUSTOMER COPY

Business Expense Detail Form

Date

5-1-12

Vendor

2104/B MARRIOTT CLEVELAND EAST

Amount

\$ 20.43

Public Purpose of Meeting

POSS ECONO DEV. FUNDING
OPPORTUNITIES

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - BRUCE FELDER

Merle S. Gordon
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1857
TABLE: 45/1
SERVER: 109 KATHY
DATE: MAY01'12 8:42AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 03303Z
MAYOR GORDEN

SUBTOTAL: 16.43

TIP: 4.00

TOTAL: 20.43

Mike L. Gordon
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
109 KATHY

45/1 1857 GST 2
MAY01'12 8:15AM

1 OATMEAL W/FRUIT	5.75
1 MUFFIN	4.50
2 COFFEE	5.00
SUBTOTAL	15.25
TAX	1.18
PAYMENT DUE	\$16.43

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

5-2-12

Vendor

MARRIOTT CLEVELAND EAST

Amount

\$ 26.98

Public Purpose of Meeting

REVIEW OF REGIONAL
PROSPERITY INITIATIVE (RPI) BUSINESS PLAN.

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - SALLY PARKER

Merle S. Gordon
Approval Signature

Attach Receipt Here

--

MARRIOTT CLEVELAND EAST
RIVER CITY GRILL RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OH 44122
CHECK: 1948
TABLE: 43/1
SERVER: 19 DELORIAN
DATE: MAY02'12 8:54AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 09833Z
MAYOR GORDEN

SUBTOTAL: 21.98

TIP: 5.00

TOTAL: 26.98

Mark S. Guden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN

43/1 1948 GST 2
MAY02'12 8:22AM

1 GOOD START BKFST	9.95
1 OATMEAL	5.50
1 SAUSAGE	4.95
SUBTOTAL	20.40
TAX	1.58
PAYMENT DUE	\$21.98

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 5-3-12

Vendor Moxie

Amount \$ 47.86

Public Purpose of Meeting

DISCUSS E.A. ISSUES
BET BOTN CITIES.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Mayor Susan Drucker

Merle S. Gorden
Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

44 Jodi W

Tbl 26/1 Chk 1505 Gst 2
May03'12 12:06PM

1 Salmon/Cobb	15.75
1 Trout	15.75
1 *Soft Drink	2.75
1 Iced Tea	2.75

Subtotal	37.00
TAX	2.86
Amount Due	39.86

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: May03'12 01:07PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 04911Z

Check: 1505

Table: 26/1

Server: 44 Jodi W

Subtotal: 39.86

Gratuity: 8.00

Total: 47.86

Signature:

Merle S. Gorden

**** Customer Copy ****

Business Expense Detail Form

Date

5-4-12

Vendor

Nighttown

Amount

\$ 42.34

Public Purpose of Meeting

DISCUSS CITY WEB SITE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - NANCY LESIC

Approval Signature

Merle S. Gorden

Attach Receipt Here

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106
CHECK: 3448
TABLE: 121/1
SERVER: 47 JOHN
DATE: MAY04'12 1:07PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 01202Z
RESEARCH: 000000000000
MAYOR GORDEN

SUBTOTAL: 35.34

Gratuity: 2.00

Total: 42.34

Signature:

X Merle S. Gorden

Nighttown Restaurant - Patio
12387 Cedar Road
(216) 795-0550

47 JOHN

121/1 CHK 3448 GST 2
MAY04'12 11:47AM

2 BEEF BURGER. DAY	21.90
2 POP	5.00
2 COFFEE	30
Subtotal	26.80
Tax	2.54
Amount Due	\$35.34

NIGHTTOWN JAZZ !

Ask your server for information
on upcoming even'.

Business Expense Detail Form

Date 5-4-12

Vendor G C M B A

Amount \$ 150.00

~~Public Purpose of Meeting~~ annual membership

Attendees (First Name and Last Name) ~~Mayor Merle S. Gorden~~

James Dutt

Mark S. Gude
Approval Signature

Attach Receipt Here

See attached

**GCMBA**

30200 Detroit Road
Cleveland, OH 44145
Phone: 440.899.0010
Fax: 440.892.1404
gcmba.net
info@gcmba.net

Billing Address

James Douth
25325 Fairmount Blvd.
Beachwood, OH 4422
US
216-595-3701
James.Douth@beachwoodohio.com
Customer Number: 1172

Shipping Address

James Douth
25325 Fairmount Blvd.
Beachwood, OH 4422
US
216-595-3701
James.Douth@beachwoodohio.com
Delivery:

Order will be charged to your:
MasterCard ending in 8755
Transaction Type: Purchase
Authorization Code: 02277Z

Discount Applied:**Order Comments:**

How Did You Hear About Us?:

Order Number: 1202

Order Date: 5/4/2012 1:03:00 PM

Item #	Item	Reg Price	Price	Qty.	Total
	Individual Membership	\$150.00	\$150.00	1	\$150.00

Subtotal: \$150.00
Shipping: \$0.00
Total Order: \$150.00

Mike L. Guder

Business Expense Detail Form

Date

5-7-12

Vendor

Marriott

Amount

\$ 20.38

Public Purpose of Meeting

REVIEW BUZZ COVERAGE
& GENERAL UPDATE.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Debby Rapport

Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1311
TABLE: 31/1
SERVER: 23 ANDREA
DATE: MAY07'12 8:43AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 07052Z
MAYOR GORDEN

SUBTOTAL: 16.38

TIP: 4.00

TOTAL: 20.38

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
23 ANDREA

31/1 1311 GST 2
MAY07'12 8:24AM

1 FRUIT CUP	3.95
1 OATMEAL	5.50
1 YOGURT GRANOLA	5.75
SUBTOTAL	15.20
TAX	1.18
PAYMENT DUE	\$16.38

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

5-8-12

Vendor

Maggiand's

Amount

\$ 111.43

Public Purpose of Meeting

DISCUSS BETTER LINK

BET CITY OF BURL & JEW NEWS RE

PRINTED MATERIAL & COVERAGE IN PAPER.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Nancy Lesic Michael Bennett Randy Loeser

Bob Jacob Paul Bram

Approval Signature

Attach Receipt Here

MAGGIANO'S

Little Italy

MAGGIANO'S
Little Italy

Maggiano's
Little Italy

Perfect for Any Occasion

#046 MIKE GT034

05/08/12 12:17:00 #00196

CHECK #0018

IS-BEACHWOOD 196
ID

13:05:41 T034
CHK #018
CHARGE 1

<XXXX8755
MAYOR

MAGGIANO'S
JTH # 06234Z
AMOUNT 91.43

MOUNT 20.00

TOTAL 111.43

GUEST COPY
COME YOUR COMMENTS!
US AT 1-800-963-4637
AT WWW.MAGGIANOS.COM

Mike S. Sack
MAGGIANO'S
Little Italy

MAGGIANO'S
YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

From browser address bar type:
www.maggianos-survey.com

Your personal code:
04A4 PUHA 2PL9

Please enter within
the next 4 days

MAGGIANO'S

No purchase necessary.

Must be 18 or older.

Void where prohibited.

See website for complete rules
and sweepstakes details.

2 ADD SALMON	10.00
CAESAR SALAD	10.25
4 SODA	11.80
MAGGIANO'S SALA	10.95
L VEAL PARMESAN	14.95
L CKN-PARMESAN	13.95
EG-PRM TODAY	12.95

Subtotal 84.85

Sales Tax 6.58

TOTAL 91.43

MAGGIANO'S

MAIL INVOICES TO:

CITY OF
Beachwood
Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER
2012001281
No.
Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

NAME AND
ADDRESS
OF VENDOR

00116
BUSINESS CARD

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE
03/27/12
TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES.	UNIT PRICE	EXTENSION
01	3 MONTH BLANKET FOR OFFICE SUPPLIES	89453	101-121-56290				200.00
03	3 MONTH BLANKET FOR BUSINESS EXPENSE ABOVE FOR MAYOR'S CREDIT CARD 4/1/2012 TO 6/30/12		101-121-55390				3000.00
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

I am hereby certified that the amount required to meet and / or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

JUNE 2012

Business Expense Detail Form

[Handwritten initials]

Date 5-8-12

Vendor GCMBA

Amount \$ 55.00 (member price)

Public Purpose of Meeting GCMBA 2012 Commercial Forum

- Mayor Gordon Speaking - on 5-15-12

Attendees (First Name and Last Name) ~~Mayor Merle S. Gordon~~

Jim Douth

Merle S. Gordon
Approval Signature

Attach Receipt Here

Attached

Billed \$ 75.00 on 4-24
GCMBA Credited (in error) on 5-8
+ ReBilled on 5-8

**GCMBA**

30200 Detroit Road
Cleveland, OH 44145
Phone: 440.899.0010
Fax: 440.892.1404
gcmba.net
info@gcmba.net

Billing Address

Mayor Merle S. Gorden
P.O. Box 22659
Beachwood, OH 44122
US
216-292-1901
mayor@beachwoodohio.com
Customer Number: 1133

Shipping Address

Mayor Merle S. Gorden
P.O. Box 22659
Beachwood, OH 44122
US
216-292-1901
mayor@beachwoodohio.com
Delivery:

Order will be charged to your:
MasterCard ending in 8755
Transaction Type: Purchase
Authorization Code: 07257Z

Discount Applied:**Order Comments:**

How Did You Hear About Us?:

Order Number: 1206

Order Date: 5/8/2012 2:01:04 PM

Item #	Item	Reg Price	Price	Qty.	Total
	GCMBA 2012 Commercial Forum	\$55.00	\$55.00	1	\$55.00
	Member Levels: Member				
	Registrant Name(s): James Doutt				
					Subtotal: \$55.00
					Shipping: \$0.00
					Total Order: \$55.00

Debbie Noble

From: Debbie Noble
Sent: Tuesday, May 08, 2012 1:54 PM
To: 'Sharyn Berki'
Subject: FW: Message from 35C-3
Attachments: S35C-312050812491.pdf

Sharyn,

Here is Jim's membership sheet.

As he is a member now, I will sign him up this time at the member price for the 15th.

Thank you.

Debbie Noble
Mayor's Executive Secretary
216-292-1905

CITY OF
Beachwood

25325 FAIRMOUNT BLVD.
BEACHWOOD, OHIO 44122



[Like us on Facebook](#)



[Follow us on Twitter](#)



www.beachwoodohio.com

All records of the City, including this message and any response to it, are public records unless the records are specifically exempted from disclosure under the Ohio Public Records Act. Public Records are available to the public and media upon request. If you have received this communication erroneously, please immediately notify the sender of the communication

From: techsupport@beachwoodohio.com [<mailto:techsupport@beachwoodohio.com>]
Sent: Tuesday, May 08, 2012 1:49 PM
To: Debbie Noble
Subject: Message from 35C-3

**GCMBA 2012
COMMERCIAL FORUM**

Event Sponsors:



**Walter &
Haverfield** LLP
attorneys at law

Contact Linda Hamill at
440-899-0010 or
info@gcmba.net to learn
more about the benefits of
Event Sponsorship!

Tuesday, May 15th

7:30am Registration & Cont'l Breakfast
8:00am - 11:30am Presentation

at

Embassy Suites

5800 Rockside Woods Blvd
Independence, OH 44131
Free Parking

**Presenting:
Public / Private Partnerships:
Primary Funding Vehicle**

The 2012 Commercial Forum will examine how public / private partnerships have emerged as a primary vehicle for funding substantial projects. Speaking will be various officials from area communities including:

**Tania Menesse, Shaker Hts.
Larry Finch, Twinsburg
David Schroedel, Broadview Hts.
Brett Painter, Strongsville
Mayor Gorden, Beachwood
Mayor Sellers, Warrensville Hts.
Connie Krauss, Summit County**

United States Holocaust Memorial Museum
cordially invites you to attend the

2012
CLEVELAND LUNCHEON

Law, Justice, and the Holocaust

FEATURED SPEAKER

Honorable Michael B. Mukasey,
Former US Attorney General

SPECIAL GUEST

Sara J. Bloomfield, Museum Director

Monday, May 21

11:30 a.m.

Registration

Noon

Luncheon and Program

Landerhaven

6111 Landerhaven Drive

Mayfield Heights, Ohio

Chairs

David Heller*

Ronald Ratner*

Community Chair

Umberto P. Fedeli

Honorary Chairs

Norma Lerner*

Tamar and Milton Maltz

Audrey and Albert Ratner

*United States Holocaust Memorial Council member

Tickets are \$75 per person. RSVP by May 14 with the enclosed card or
online at ushmm.org/events/cleveland.

attended. H. Rose & M. Kaplan

UNITED STATES
HOLOCAUST
MEMORIAL
MUSEUM

Midwest Regional Office P.O. Box 1852 Highland Park, IL 60035-7852 T 847.433.8099 F 847.433.8290 ushmm.org

April 26, 2012

Mayor Merle Gorden
2700 Richmond Road
Beachwood, OH 44122

Dear Mayor Gorden,

We are honored to tell you that we are serving as the Chairs of the second annual Cleveland Luncheon in support of the United States Holocaust Memorial Museum. As one of our state's important leaders, we hope you will join us as our guest for this very special event. The Luncheon will be held on Monday, May 21, 2012 at Landerhaven and will feature remarks by both Museum Director, and Cleveland native Sara Bloomfield and former U.S. Attorney General Michael Mukasey.

Judge Mukasey will discuss the importance of and his commitment to the Museum's training programming for judges, **Law, Justice, and the Holocaust: How the Courts Failed Germany.**

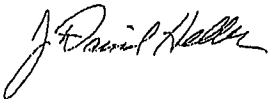
We are very excited about the program, highlighting both a broad overview of the Museum and the impact the Museum has on individuals, in this case, a young survivor of the Rwandan genocide.

We are pleased to be joined by Norma Lerner, Tamar and Milton Maltz, and Audrey and Albert Ratner who will serve as Honorary Chairs. Each of these families has made significant investments in the United States Holocaust Memorial Museum over the course of the last 20 years as have so many other Cleveland families.

We hope you will show your support for our national Holocaust Museum by joining us as our guest for the luncheon. Please respond by contacting Jed Silberg in the Museum's Midwest office at (847) 433-8099 or jsilberg@ushmm.org. We look forward to hearing from you.

already Pd.

Sincerely,



J. David Heller
Chairmen, 2012 Cleveland Luncheon
Members, United States Holocaust Memorial Council



Ronald Ratner



Umberto P. Fedeli
Community Chairman,
2012 Cleveland Luncheon



Business Expense Detail Form

Date 5-10-12

Vendor Tomaydo Tomahhdo

Amount \$ 35.77

Public Purpose of Meeting working lunch to review
pending issues.

Attendees (First Name and Last Name) ~~Mayor Merle S. Gorden~~

Tina Turick + Margaret Cannon

Merle S. Gorden
Approval Signature

Attach Receipt Here

Tomaydo Tomahhdo Beachwood

3429 W. Brainard
Beachwood, OH 44122
216-591-9191
Fax: 216-591-9192
www.tomaydo.com

May 10, 2012 9:50 AM

Cashier: Amie H.
Order #: 4
Transaction ID: 8156
Approval Code: 00691Z

MC 8755 Payment 30.77

Tip 5

Total 35.11
Merle S. Gorch
*** Guest Copy ***

DEFERRED ORDER

*** Order Due: 12:20PM ***

Tomaydo Tomahhdo Beachwood

3429 W Brainard
Beachwood, OH 44122
Phone: 216-591-9191
Fax: 216-591-9192
www.tomaydo.com

Ord #4

Delivery

Empl: Amie H. 05/10/2012 8:00 AM

DEBBIE NOBLE
25325 FAIRMONT BLVD
#2ND FLOOR
Zip: 44122
216-292-1901

1 Tom Tom Cobb 8.99
Balsamic Vin
1 Tom Tom Cobb 8.99
Balsamic Vin
NO Tomaydo
1 Flatbread Cheese 9.99
Regular
Sundried Tomaydo
Italian Sausage
Mushrooms

Subtotal 27.97
Tax 0.00
Delivery Fee 2.80
Total 30.77

Cust Signature _____

DEFERRED ORDER

*** Order Due: 12:20PM ***

Business Expense Detail Form

Date 5-11-12

Vendor NightHorn

Amount \$ 35.52

Public Purpose of Meeting DISCUSS REGIONAL
POSS. FOR CCEVE & BWA AS A
JOINT EFFORT

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Mayor Frank Jackson

Merle S. Gorden
Approval Signature

Attach Receipt Here

*** CHARGE VOUCHER ***

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106
CHECK: 1771
TABLE: 213/1
SERVER: 33 VERONICA
DATE: MAY11'12 1:34PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 03590Z
RESEARCH: 000000000000
MAYOR GORDEN

SUBTOTAL: 29.52
Gratuity: 6.00
Total: 35.52

Signature:

x

Mark A. Guden

Nighttown Restaurant
12387 Cedar Road
(216) 795-0550
33 VERONICA

213/1 CHK 1771 GST 2
MAY11'12 12:31PM

1 CRABCAKE SAND 12.95
1 TAGLIATELLE 11.95
1 POP 2.00
Subtotal 26.90
Tax 1.20
Amount Due \$29.12

NIGHTTOWN JAZZ!

Ask your server for information
on upcoming events.

Business Expense Detail Form

Date 5-16-12
Vendor Brio
Amount \$ 43.34

Public Purpose of Meeting REVIEW OF VOLUNTEER
WORK AT THE CITY HIGH SCHOOL PROJECT

Attendees (First Name and Last Name) ~~Mayer Merle S. Gordon~~
Tina Turick + David Whitcomb, Intern

Merle S. Gordon
Approval Signature

Attach Receipt Here

*****CREDIT CARD VOUCHER*****

Brio Tuscan Grille
2435 Cedar Road
Lyndhurst, OH 44124
(216) 297-9232

Date: May16'12 03:05PM
Card Type: Mastercard
Acct #: XXXXXXXXXX8755
Card no.: SWIPL
Trans Type: PURCHASE
Trans Key: C1C006272222099
Auth Code: 06376Z
User: 648
Tab: 33/1
Server: 304 Nicole B

Subtotal: 37.34

Tip: 6.00

Total: 43.34

Signature:

X *Mark S. Gable*

Merchant Copy

Brio Tuscan Grille
Lebanon Village
2435 Cedar Road
Lyndhurst, OH 44124
(216) 297-9232

304 Nicole B

Tbl 33/1 Chk 648 Gst 2
May16'12
*** Reprint ***

1 Iced Tea	2.65
1 *DC Chopped Onion	3.95
- Red Tomato Red	
Wine Dress Sub...	
Creamy Parm	
1 *DC Chopped Tomato	3.95
Red Wine Dress	
Sub... Balsamic	
1 Chipotle Panini	11.15
1 Pasta Brio	12.95

Subtotal	34.65
Tax	2.69
Total Due	37.34

"Fathers Day at BRIO" Celebrate
Dad With A Tuscan Feast.
Make Your Reservation Today!

PLEASE TELL US WHAT YOU THINK.
Visit Us At:
www.guest-feedback.com and
Enter survey ID 737852.
BRIO GIFT CARDS-Perfect for Moms
Buy \$50-Get \$10

Business Expense Detail Form

Date

5-17-12

Vendor

Bahama Breeze

Amount

\$ 38.28

Public Purpose of Meeting

REVIEW OF WEB SITE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turide

Approval Signature

Attach Receipt Here

Bahama Breeze
3900 Orange Place
Orange Village, OH 44122
216-896-9081

Check #: 23436-3034

Table 102

Lauren D

12:54:43 05/17/2012

Gst 2

Guest No.1
1 ICED TEA 2.49
1 LUNC-SALMON TOSTADA 12.49

Guest No.2
1 ICED TEA 2.49
1 LUNC-SALMON TOSTADA 12.49

ID # 3034 1382 3436

KEEP THIS CHECK TO WIN

ENTER YOUR ID NUMBER
TAKE OUR SURVEY
WIN A TRIP TO THE BAHAMAS!

Your opinion counts. Take our online survey and enter to win a 4day/3night trip for two to The Radisson Our Lucaya Beach & Golf Resort, Grand Bahama Island provided by The Islands of The Bahamas and Grand Bahama Vacations. Or, win one of fifty Bahama Breeze \$25 gift cards.

1. Within 7 days of your visit..
2. Log onto www.Bahamabreeze.com
3. Click on "survey"
4. Enter your ID number from this check
5. Take the survey
6. You are automatically entered to win!

Thanks, we look forward to hearing from you. For more information about Grand Bahama Vacations:
www.grandbahamavacations.com
800-545-1300

No purchase necessary. Must be 21 years or older and a resident of the continental U.S. to enter. Void where prohibited. Visit www.Bahamabreeze.com for official sweepstakes rules.

(Esta encuesta tambien se encuentra en español en la pagina del Internet.)
(OFFER EXPIRES May 24, 2012)

Subtotal 29.96
Sales Tax 2.32

Total 32.28

(8755)Master Card 32.28

Amount Due 0.00
Change 0.00

Dine In

An optional 18% gratuity will be added to parties of 8 or more.

Visit us at
www.BahamaBreeze.com

Bahama Breeze
3900 Orange Place
Orange Village, OH 44122
216-896-9081
Check #: 23436-3034

Table 102

Lauren D

12:54 05/17/2012

Transaction #: 583382025

Gst 2

ID # 3034 1382 3436

KEEP THIS CHECK TO WIN

ENTER YOUR ID NUMBER
TAKE OUR SURVEY
WIN A TRIP TO THE BAHAMAS!

Your opinion counts. Take our online survey and enter to win a 4day/3night trip for two to The Radisson Our Lucaya Beach & Golf Resort, Grand Bahama Island provided by The Islands of The Bahamas and Grand Bahama Vacations. Or, win one of fifty Bahama Breeze \$25 gift cards.

1. Within 7 days of your visit..
2. Log onto www.Bahamabreeze.com
3. Click on "survey"
4. Enter your ID number from this check
5. Take the survey
6. You are automatically entered to win!

Thanks, we look forward to hearing from you. For more information about Grand Bahama Vacations:
www.grandbahamavacations.com
800-545-1300

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(Esta encuesta tambien se encuentra en español en la pagina del Internet.)
(OFFER EXPIRES May 24, 2012)

Card Number Auth Code
XXXXXXXXXXXX 8755 033122
gorder/maycr Master Card

Check Amount 32.28

Tip

Total

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

TINA Mark S. Gule

Business Expense Detail Form

Date 5-18-12

Vendor Posty Cards

Amount \$ 14.00

Public Purpose of Meeting Get Well and Congratulations cards
for Mayor's office

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Merle S. Gorden
Approval Signature

Attach Receipt Here



1600 OLIVE STREET • KANSAS CITY, MO 64127

CALL 1-800-554-5018
FAX 1-888-577-3800
ONLINE www.postycards.com

Order No. 403066.624383-1
Date PO# -NONE- 5/18/2012

THIS IS YOUR PACKING LIST - THANKS FOR YOUR ORDER!

Process: 5/18/2012

Sold to: Debbie Noble
CITY OF BEACHWOOD
Po Box 15796
25325 Fairmount Blvd
Beachwood, OH 44122-2253

Ship to: Debbie Noble
CITY OF BEACHWOOD
25325 Fairmount Blvd
Beachwood, OH 44122-2253

Customer No.	Sales I.D.	Batch Code	Media Code	Pay Method	Order Total	
238869		2	(NONE)	MC		
Credit Card Number	Exp.	Phone Number	Total Wt.	Zone	Total Items	Ship Via
		(216) 292-1905 x	0.00		27	BSTGRND

Message:

W0 5/21/2012 8:40:53AM
20120521084033 RCK,5

QTY	Item #	Description	Shipped	B/O	Unit Cost	Extension
1	AO202NN	- Get Well Assortment	1	0		
25	177DNN	- Formal Congratulations	25	0		
1	GIFT	- Complimentary Gift	1	0		
New Customer						

mlb

Gross	Misc.	Discount	Sales Tax	Shipping	Order Total	Deposit	
TBD	0.00	0.00	0.00	8.00	TBD	0.00	TBD



1600 OLIVE STREET • KANSAS CITY, MO 64127

PO# -NONE-
Order No: 403066.624383 Ship Via: BSTGRND



Debbie Noble
CITY OF BEACHWOOD
25325 Fairmount Blvd
Beachwood, OH 44122-2253

Business Expense Detail Form

Date

5-21-12

Vendor

Maggiand's

Amount

\$ 116.42

Public Purpose of Meeting

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turick + David Whitcomb

STEVE LUTHER
Lutner

Merle S. Gorden
Approval Signature

Attach Receipt Here

MAGGIANO'S
"LITTLE ITALY"

MAGGIANOS-BEACHWOOD 196
MERCHANT ID
05/21/12 18:19:08 T052
JOHN CHK #071
CHARGE 1

MC
XXXXXXXXXXXX8755
GORDEN/MAYOR

MAGGIANO'S
"LITTLE ITALY"
AUTH # 07205Z
CHARGE AMOUNT 96.42
TIP AMOUNT 20.00
TOTAL 116.42

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.MAGGIANOS.COM

MAGGIANO'S
"LITTLE ITALY"

MAGGIANO'S
GUEST #0001
#015 JOHNT052
05/21/12 17:20:00 #00196
SPLIT #0071

YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

From browser address bar type:
www.maggiaros-survey.com

MAGGIANO'S
"LITTLE ITALY"
Your personal code:
01EJ 3URA GMY1

Please enter within
the next 4 days

No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for complete rules
and sweepstakes details.

MAGGIANO'S
"LITTLE ITALY"
LEMON COOKIE TIN 9.95
ICED TEA 2.95
BEEF MEDALLIONS 23.95
SODA 2.95
2 ADD-SHRIMP 8.00
SPINACH SALAD 11.95
SALMON-LEMON 19.50
MAGGIANO'S SALA 10.95
Subtotal 90.20
Sales Tax 6.22
TOTAL 96.42

THANK YOU

MAGGIANO'S
"LITTLE ITALY"

Business Expense Detail Form

Date

5-22-12

Vendor

Nighttown

Amount

\$ 14.76

Public Purpose of Meeting

REVIEW OF WEB SITE
PROJECT.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Nancy Lesic

Tina Turick

Approval Signature

Attach Receipt Here

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106
CHECK: 1193
TABLE: 21/1
SERVER: 47 JOHN
DATE: MAY22'12 1:41PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 03022Z
RESEARCH: 214317207050
MAYOR GORDEN

SUBTOTAL: 62.76
Gratuity: 12.00
Total: 74.76

Signature:

X *Merle S. Gade*

TINA TORICK
NANCY KESIC

Nighttown Restaurant
12387 Cedar Road
(216) 795-0550

47 JOHN

21/1 CHK 1193 GST 3
MAY22'12 12:16PM

1 CHILLED SALMON	17.95
1 DUBLIN LAWYER	15.95
1 BEEF BURGER DAY	10.95
2 ICED TEA	5.00
1 POP	2.50
2 COFFEE	5.90
Subtotal	58.25
Tax	4.51
Amount Due	\$62.76

NIGHTTOWN JAZZ!

Ask your server for information
on upcoming events.

Business Expense Detail Form

Date

5-22-12

Vendor

Corky + Lenny

Amount

\$ 17.96

Public Purpose of Meeting

REVIEW OF HAMPTONS

ISSUES

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Darvex Ray

Merle S. Gorden

Approval Signature

Attach Receipt Here

CORKY & LENNY'S
(216)464-3838

Date: 5/22/2012 Time: 8:41:49 AM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Swipe/Manual: Swipe
Server ID: 4840
Server Name: Michelle
Check Number: 366474

Check Name:

Tab Number: 109
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 2
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 13.96

TIP 4.00

TOTAL 17.96

Approval: 06245Z
I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gude

Customer Signature
CUSTOMER COPY

KAY

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216)464-3838

Table Sales

Person 1

Table: 109

Server: 4840

Check: 366474

Covers: 2

Time: 7:52:29 AM

Date: 5/22/2012

1	WA . JCL. W/ TOPPING	6.50
1	CHIA SALAD(CUP)	2.95
1	BAGEL/TOASTING MUFFIN	1.55
1	COFFEE	1.95

Sub Total	12.95
Sales Tax	1.01

TOTAL 13.96

Thank You,

Michele S



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date 5-23-12

Vendor Pizzazz

Amount \$ 29.42

Public Purpose of Meeting REVIEW OF STREET PROJECTS

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Dale Pekarek Pat Kearns

Merle S. Gorden
Approval Signature

Attach Receipt Here

Pizzazz
on the Circle
20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 25 05/23/12-A 12:07pm
Guests 1 Burke Table 05

2..SM CHIX SAL	15.50
1..SM PIZZAZZ SAL	7.50
3..*ICED TEA	5.85
1..OUT Fire 25% DISCOUNT	-7.21
(*Item shown with tax included)	

Items	28.43
Tax (on 28.43)	2.20
Check Total	30.63
Discounts	-7.21
Subtotal	23.42

Tip 6.00
TOTAL 29.42

1.MC/xxxxxxxxxxx8755/XXXX S A:01191Z
GORDEN, MAYOR 0132 05/23 13:07 23.42

Customer Copy

15% Gratuity: 4.25
18% Gratuity: 5.10
20% Gratuity: 5.70

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

Merle S. Gorden

Business Expense Detail Form

Date 5-24-12

Vendor Marriott

Amount \$ 30.54

Public Purpose of Meeting How To BETTER MARKET
THE CITY

Attendees (First Name and Last Name) Mayor Merle S. Gorden - DICK BLAKE

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1601
TABLE: 21/1
SERVER: 19 DELORIAN
DATE: MAY24'12 8:20AM
CARD NO: M/C
ACCL: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 00696Z
MAYOR GORDEN

SUBTOTAL: 25.54
TIP: 5.00
TOTAL: 30.54

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD

ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

Mark S. Gordon

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN

21/1 1601 GST 2
MAY24'12 7:32AM

1 ALL AMERICAN 11.95
1 EGG FRITTATA 11.75
SUBTOTAL 23.70
TAX 1.84
PAYMENT DUE \$25.54

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 5-25-12

Vendor Jack's Deli

Amount \$ 30.55

Public Purpose of Meeting REVIEW OF STREET
PROJECTS (R.R. & OTHERS)

Attendees (First Name and Last Name) Mayor Merle S. Gorden - MEL JACOBS

Merle S. Gorden
Approval Signature

Attach Receipt Here

JACK'S DELI

Date: 5/25/2012 Time: 12:21:01 PM

Status: Approved

Card Type: Master Card

Card Number: XXXXXXXXXXXX8755

Expiration Date:

Swipe/Manual: Swipe

Server ID: 12

Server Name: Ilyssa

Check Number: 892498

Check Name:

Tab Number: 31

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 1

Persons: 1

Card Number: XXXXXXXXXXXX8755

Card Owner: GORDEN/MAYOR

AMOUNT 25.55
TIP 5.00
TOTAL 30.55

Approval: 038662

Mull & Co

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature
CUSTOMER COPY

JACK'S DELI
Table Sales
Person 1

Table: 31

Server: 12

Check: 892498

Covers: 1

Time: 11:52:42 AM

Date: 5/25/2012

1	BLINTZES (3)	11.75
1	TWO EGGS	4.95
1	SIDE BACON	2.50

Food Sub-Total 19.20

1	DR. BROWN'S	2.25
1	CHOCOLATE PHOSPHATE	2.25

Beverage Sub-Total 4.50

Sub Total 23.70
Sales Tax 1.85

TOTAL 25.55

Thank You,
Irena

Thank You For Dining With Us!



Business Expense Detail Form

Date

5-29-12

Vendor

Bob Evans

Amount

\$ 26.05

Public Purpose of Meeting

REVIEW & UP DATE
OF ELONO DEV. PART TIME POSITION

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turick

Approval Signature

Attach Receipt Here



BOB EVANS
3700 Orange Place
Beachwood, OH
(216)591-0157

Restaurant # 0509
Order # 101212
Date : 5/29/2012
Time : 1:16:58 PM
Server : RAFAEL M

SALE	\$	22.05
TIP	\$	4.00
TOTAL	\$	26.05

Card Type : Master Card
Acct. Number: XX8755
Issued To : GORDEN/MAYOR
AuthCode : 09354Z

Did you know that Bob Evans caters?
Breakfast starting at \$5 per person!
Let us help with your graduation
party, business meeting or reunion.

TINA TORACK

Mike S. Cook

BOB EVANS #509
Dine In

TBL# 22 PTY# 2
Server Name: RAFAEL M
SEAT: 1
1 Western Omelet Brkfst 7.79
Iced Tea 2.19

Seat 1 SubTotal: 9.98

SEAT: 2
1 Wildfire Chicken Salad 8.29
Iced Tea 2.19

Seat 2 SubTotal: 10.48

SubTotal	20.46
Tax	1.59
Total	22.05

5/29/2012 R1 12:29 PM

Did you know that Bob Evans caters?
Breakfast starting at \$5 per person!
Let us help with your graduation
party, business meeting or reunion.
Beachwood, OH

Business Expense Detail Form

Date 5-29-12

Vendor Corky + Lenny's

Amount \$ 30.63

Public Purpose of Meeting REVIEW OF HEBREW FREE
LOAN UP COMING EVENT.

Attendees (First Name and Last Name) Mayor Merle S. Gorden
Stewart Sharp + Irwin Frank

Merle S. Gorden
Approval Signature

Attach Receipt Here

CORKY & LENNY'S
(216)464-3838

Date: 5/29/2012 Time: 8:57:55 AM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Swipe/Manual: Swipe
Server ID: 4178
Server Name: Michelle
Check Number: 370504

Check Name:

Tab Number: 53
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 3
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 24.63

TIP 6.00

TOTAL 30.63

Approval: 04104Z
I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Guden

Customer Signature
CUSTOMER COPY

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216)464-3838

Table Sales

Person 1

Table: 53

Server: 4178

Check: 370504

Covers: 3

Time: 8:58:06 AM

Date: 5/29/2012

1	CEREAL	3.50
2	HOT OATMEAL	9.00
1	TURKEY SAUSAGE	2.95
1	BAGEL/TOAST/ENG MUFFIN	1.55
3	COFFEE	5.85

Sub Total	22.85
Sales Tax	1.78

TOTAL 24.63

Thank You,

Roz



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date 5-30-12
Vendor Moxie
Amount \$ 68.37

Public Purpose of Meeting

REVIEW OF POSS
ACACIA PURCHASE & EFFECT ON TRAFFIC
ON CEDAR RD.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Gary Lippe + Norm Milstein

Merle S. Gorden
Approval Signature

Attach Receipt Here

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road

Cleveland, Ohio (216) 831-5599

Date: May30'12 01:13PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 00464Z

Check: 1072

Table: 200/1

Server: 71 Katie S

Subtotal: 57.37

Gratuity:

11.00

Total:

68.37

Signature:

Merle S. Gorden

***** Customer Copy *****

Business Expense Detail Form

Date 5-31-12
Vendor Feren Fruit + Gift Baskets
Amount \$ 65.99
~~Public Purpose of Meeting~~ Get Well Gift for Judge R.S. Montgomery -
Shaker Courts

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Merle S. Gorden
Approval Signature

Attach Receipt Here

See attached

Feren Fruit and Gift Baskets

Remit To:
7784 Reynolds Road
Mentor OH 44060

Cust ID: 29846

Bill-To: Mayor Merle S. Gorden
City of Beachwood
PO Box 22659
Beachwood, OH 44122

Phone: 216-292-1905

Fax:

Email: mayor@beachwoodohio.com

Invoice 24474

www.FerenGifts.com

440-946-4180

Fax 440-946-0250

service@ferengifts.com

5% Service Charge Added After 30 Days

Date: 5/31/2012

Terms: Credit Card

Credit Card: MasterCard PAID

Rep Web

PO No.

Web No. F-22881

<u>Item</u>	<u>Qty</u>	<u>Gift ID</u>	<u>Ship To</u>	<u>ShipTo Company</u>	<u>Amount</u>
1	1	F4	Judge K.J. Montgomery	2675 Warrensville Center	49.99

Taxable: Total Sales Tax: \$0.00 Subtotal: \$49.99

Discount: \$0.00 Total Shipping: \$16.00 Total: **\$65.99**

Comments: 09322Z

Debbie Noble

From: Feren Gift Baskets and Wines From Italy <service@ferengifts.com>
Sent: Thursday, May 31, 2012 3:41 PM
To: Mayor's Office
Subject: Web Order Confirmation

Thank you Mayor Merle S. Gorden for your order (Confirmation Number F-22881).

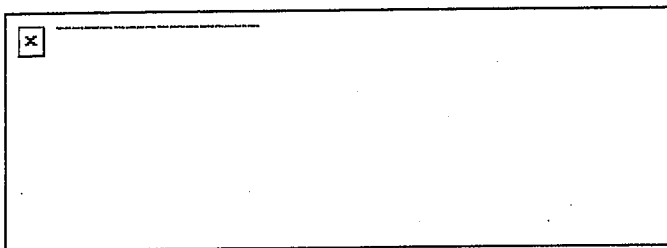
Qty: 1 F4 The Dreamer For: Judge K.J. Montgomery Via: Cleveland Ohio Area Delivery via Courier

Thank you so much for your Feren order. You will also receive a receipt for your order very soon.
We hope your recipient loves their gift... and if they do please bookmark our site <http://www.ferengifts.com> for your future gift giving needs.

Thank you for choosing Feren Gift Baskets & Wines From Italy,

Peter Apicella
Feren Gift Baskets & Wine
A Cleveland, Ohio Gourmet Tradition since 1948
7784 Reynolds Rd, Mentor, OH 44060
440-946-4180 / 800-551-2101
440-946-0250 fax
www.ferengifts.com
See our "Wines from Italy"
We Deliver Nationwide & More!

going to her home
12 ✓



Return to Debbie -



Feren Fruit & Gift Basket Co.

"A Cleveland, Ohio Tradition since 1948"

Fruit Baskets - Fruit Wine Gift Baskets
Baby Gift Baskets - Chocolate Gift Baskets - Beer Gift
Baskets - Corporate Gifts - Steaks - Flowers and Plants
Fancy Pastries - Italian Gifts Wines from Italy!

Nationwide Delivery!

1-800-551-2101

Home About Us Checkout

*A Gift Basket from Feren
leaves a Big Impression!*

FRUIT
ONLY
GIFT
BASKETS

FRUIT
AND
WINE
GIFT
BASKETS

CHOCOLATE
GIFTS AND
BASKETS

BABY
GIFT
BASKETS

CLEVELAND
AND OHIO
GIFT
BASKETS

ITALIAN
GIFT
BASKETS
WINES
FROM
ITALY

WINE AND
CHAMPAGNE
GIFTS

BEER
GIFTS
AND
BASKETS

FINE
WINE
CLUB

STEAK
AND
SEAFOOD
GIFTS

FLOWER
AND
PLANT
GIFTS

FANCY
PASTRY
AND
NUT
GIFTS

Fresh Gourmet Fruit Gift Baskets "Under \$55"

Perfect for Back to School, Hospitality & Welcome Gift Baskets

We are happy to customize for any special needs of your Senior Citizens and/or Diabetic Recipients! Just call us at 800-551-2101

Back to School, Hospitality and Welcome Gift Baskets - Priced under \$55 from Feren Fruit & Gift Baskets delivered nationwide!



f6-Just Enough! Great to say
Thanks or Welcome & More! 8 large
assorted fresh fruit, wine, cheese, crackers
and chocolate in a pretty willow basket.

Order with Fruit

\$57.99 plus tax & delivery

No Fruit - Add Goodies

\$57.99 plus tax & delivery

No Wine - Add Goodies

\$57.99 plus delivery

Order Kosher

\$67.99 plus tax & delivery



f4 - The Dreamer

The Dreamer offers a large
assortment of the finest seasonal
fresh fruits (15 pieces) arranged with
cookies, candy and nuts.

Order with Fruit

\$49.99 plus delivery

Order with Red Wine

\$59.99 plus tax & delivery

Conf # F-22881



f26-Relaxer a perfect sampler combination of
8 large assorted fresh fruit, a split of wine, cheese,
crackers, box of chocolates and tasty cookies
arranged in a round table top basket.

Order with Fruit

\$47.99 plus tax & delivery

No Fruit - Add Goodies

\$47.99 plus tax & delivery

Order with Full Bottle Wine

\$57.99 plus tax & delivery

No Wine, Add Fruit

\$47.99 plus delivery

Order Kosher & Full Bottle Wine

\$62.99 plus tax & delivery



f174 - Kid's Gift Basket

Goodies kids will appreciate including
Caramel Corn & Deep River Chips, Triple
Chocolate Bar, Candy Kisses, shortbread
cookies plus a Puzzle Book Soda Pop!

A Snack Attack!

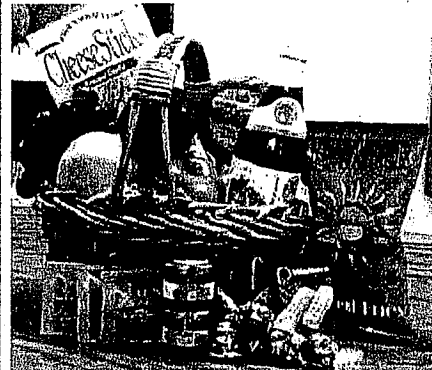


f3 Tower of Fruit 20 large assorted fresh
fruit in a woven bowl basket.

Place an Order

\$45.99 plus delivery

f2 Basket of Sunshine 14 large
assorted fresh fruit in a tabletop basket.



f175 - Hospitality!

Perfect for welcoming your guests or a sweet
surprise including a selection of fresh fruit,
cookies, cheese straws, Gus Soda, Deep River
chips, Edam cheese, assorted Numi Teas &
Honey, Lindt Truffles & Triple Nut Chocolate

Judge Montgomery is home. D.

GOOD PLEASE SEND!

Place an Order \$39.99 plus delivery Order with Fruit \$49.99 plus delivery	Place an Order \$38.99 plus delivery J1 Charmer approx 12 large fresh fruit in small wicker basket. Place an Order \$35.99 plus delivery	Bar Place an Order \$44.99 plus delivery No Fruit - Add Goodies \$44.99 plus delivery Order with Wine \$54.99 plus tax & delivery
Back to School and Welcome Gift Baskets - Priced under \$55 from Feren Fruit & Gift Baskets delivered nationwide! CUSTOM ORDERS ARE OUR SPECIALTY! IF YOU DON'T SEE EXACTLY WHAT YOU'RE LOOKING FOR, CALL 1-800-551-2101 OR EMAIL service@ferengifts.com AND WE'LL GET IT DONE FOR YOU! Phone: 440-946-4180 Toll Free: 800-551-2101 Fax: 440-946-0250 Copyright (c) 1997-2012 Feren Fruit & Gift Basket Company Cleveland, Ohio All Rights Reserved. Trademark protected		

Business Expense Detail Form

Date 5-30-12

Vendor Marriott

Amount \$ 29.41

Public Purpose of Meeting LOOKING FOR A
POSITION WITH THE CITY

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Fred Binstock

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1888
TABLE: 45/1
SERVER: 133 WESTON
DATE: MAY30'12 8:13AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 00372Z
MAYOR GORDEN

SUBTOTAL: 24.41

TIP: 5.00

TOTAL: 29.41

Mark S. Gable
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

Mark S. Gable

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
133 WESTON

45/1 1888 GST 2
MAY30'12 7:35AM

1 SAUSAGE	4.95
1 OATMEAL W/FRUIT	5.75
1 CEREAL	5.50
1 COFFEE	2.50
1 LG ORANGE JUICE	3.95
SUBTOTAL	22.65
TAX	1.76
PAYMENT DUE	\$24.41

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 5-31-12
Vendor MOXIE
Amount \$ 13.96

Public Purpose of Meeting

ISSUES REGARDING USE
OF CHEMICAL PRODUCTS ON LAWNS &
CITY PROPERTY.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Dale Pekarek Rochelle Hecht Tina Turick

Merle S. Gorden
Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

38 Diana D

Tbl 304/1 Chk 1218 Gst 4
May31'12 12:31PM

1 Greek Salad	11.00
2 Moxie Burger	25.50
1 Chicken Club	12.75
3 Iced Tea	8.25

Subtotal	57.50
TAX	4.46
Amount Due	61.96

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: May31'12 01:26PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755*
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 08382Z
Check: 1218
Table: 304/1
Server: 38 Diana D

Subtotal: 61.96

Gratuity: 12.00

Total: 73.96

Signature:

Merle S. Gorden

**** Customer Copy ****

Business Expense Detail Form

Date

6-6-12

Vendor

Jack's Deli

Amount

\$ 38.11

Public Purpose of Meeting

DISCUSS VISTORS &
CONVENTION BOARD

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turick

Approval Signature

Attach Receipt Here

JACK'S DELI

Date: 6/6/2012 Time: 12:48:00 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755

Expiration Date:
Swipe/Manual: Swipe

Server ID: 164

Server Name: Zachary

Check Number: 8963100

Check Name:

Tab Number: 41
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXXXXXXXX8755

Card Owner: GORDEN/MAYOR

AMOUNT 32.77

TIP

TOTAL 38.77

Approval: 050287

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature
CUSTOMER COPY

Tina

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012001281

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

00116
BUSINESS CARD

NAME AND
ADDRESS
OF VENDOR

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE

03/27/12

TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES	UNIT PRICE	EXTENSION
001	3 MONTH BLANKET FOR OFFICE SUPPLIES	89453	101-121-56290				200.00
003	3 MONTH BLANKET FOR BUSINESS EXPENSE ABOVE FOR MAYOR'S CREDIT CARD 4/1/2012 TO 6/30/12		101-121-55390				3000.00
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

JULY 2012

Business Expense Detail Form

Date 6-7-12

Vendor Marriott

Amount \$ 10.89

Public Purpose of Meeting REVIEW POSS RENTESTATE
PURCHASE.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Joe Shafian (no show)

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1371
TABLE: 43/1
SERVER: 19 DELORIAN
DATE: JUN07'12 8:16AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 08374Z
MAYOR GORDEN

SUBTOTAL: 8.89

TIP: 2.00

TOTAL: 10.89

Merk S. Guch
CUSTOMER SIGNATURE Restaurant Billed

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

JOE SHAFERAN
(NO SNOW)

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
19 DELORIAN

43/1 1371 GST 1
JUN07'12 7:58AM

1 OATMEAL W/FRUIT 5.75
1 COFFEE 2.50
SUBTOTAL 8.25
TAX 0.64
PAYMENT DUE \$8.89

Gratuity: 2.00

TOTAL: 10.89

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
19 DELORIAN

43/1 1371 GST 1
JUN07'12 7:58AM

1 OATMEAL W/FRUIT 5.75
1 COFFEE 2.50
SUBTOTAL 8.25
TAX 0.64
PAYMENT DUE \$8.89

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 6-13-12

Vendor Marriott

Amount \$ 31.78

Public Purpose of Meeting REVIEW OF BWA 100
ISSUES.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Bob Young

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1760
TABLE: 44/1
SERVER: 109 KATHY
DATE: JUN13'12 8:26AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 09600Z

MAYOR GORDEN

SUBTOTAL: 26.78

TIP: 5.00

TOTAL: 31.78

Mark S. Gordon
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

Bob Young

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
109 KATHY

44/1 1760 GST 2
JUN13'12 7:43AM

1 SAUSAGE	4.95
2 GOOD START BKFST	19.90
SUBTOTAL	24.85
TAX	1.93
PAYMENT DUE	\$26.78

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date _____

6-15-12

Vendor

Tomahdo Tomahdo

Amount

68.53

Public Purpose of Meeting

To Review Web-Site RFP's Rec'd.

Attendees (First Name and Last Name)

~~Mayor Merle S. Gorden~~

Tina Turick

Jim South

Katie Boland

Nancy Lesic

Debbie Noble

Attach Receipt Here

Tomaydo Tomahhdo Beachwo

3429 W Brainard
Beachwood, OH 44122
216-591-9191
Fax: 216-591-9192
www.tomaydo.com

June 15, 2012 9:34 AM

Cashier: Amie H.
Order #: 2
Transaction ID: 257
Approval Code: 08918Z

MC 8755 Payment 61.53

Tip

7.00

Total

68.53

*** Guest Copy ***

DEFERRED ORDER

*** Order Due: 11:00AM ***

Tomaydo Tomahhdo Beachwood

3429 W Brainard
Beachwood, OH 44122
Phone: 216-591-9191
Fax: 216-591-9192
www.tomaydo.com

Ord #2

Delivery

Empl: Amie H.

06/15/2012 8:00 AM

DEBBIE NOBLE
25325 FAIRMONT BLVD
#2ND FLOOR
Zip: 44122
216-292-1901

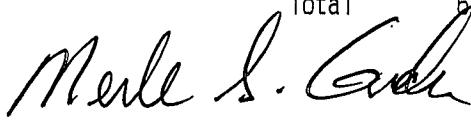
1 Tom Tom Cobb	8.99
Balsamic Vin	
NO Tomaydo	
1 Left Coast	8.99
Sesame Oriental	
1 Medium Cheese	10.99
Regular	
1 Chicken And Bacon	8.99
Fresh Fruit	
NO Onions red	
1 Santa Fe	8.99
Honey Lime Cilantro	
1 Spicy Bufallo Chicken	8.99
Fresh Fruit	

Subtotal 55.94

Tax 0.00

Delivery Fee 5.59

Total 61.53


Cust Signature

DEFERRED ORDER

*** Order Due: 11:00AM ***

Business Expense Detail Form

Date

6-15-12

Vendor

MICRO CENTER

Amount

\$ 53.86

~~Public Purpose of Meeting~~

COVER NOTE BOOK

FOR 1 PAD.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Merle S. Gorden

Approval Signature

Attach Receipt Here

Micro Center

1349 S.O.M. Center Road
Mayfield Hts, OH 44124
General Manager Chris Tripodo
(440) 449-7000

Reference: 051-PO-6452130
Date: 06/15/12 5:15 PM
Customer: CITY OF BEACHWOOD
MERLE GORDEN
CSR: MARY A.

SALES RECEIPT

1 534214 B00QLLC B00QPHD, BLACK-GRAY 49.99
Sales ID: ---
Merle Gordon
SUBTOTAL: 49.99
TAX: 3.87
TOTAL: 53.86
XXXXXXXXX6755 NASTENCARD: 53.86

I AGREE TO PAY ABOVE CREDIT CARD TOTAL(S) ACCORDING TO
CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT
VOUCHER).



Please Keep Your Receipt.

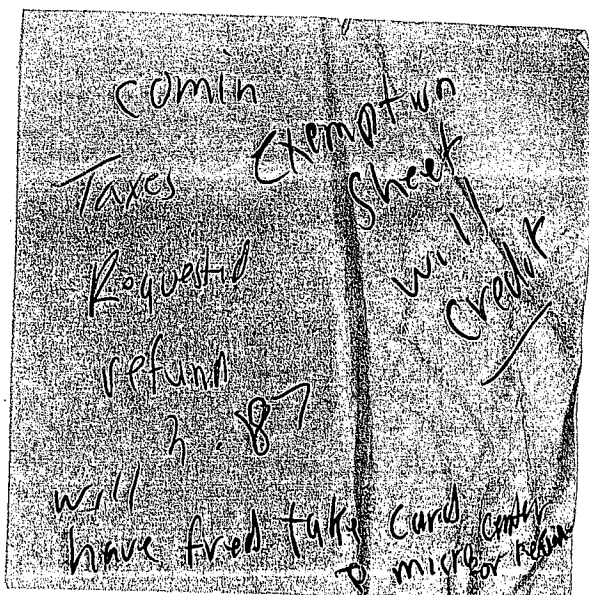
Thank you for shopping at Micro Center
Please visit our website at www.microcenter.com

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For Technical Support visit
www.microcentertech.com

Your Satisfaction is Our
#1 Priority

*
* www.microcentersurveys.com *
*



Business Expense Detail Form

Date 6-19-12

Vendor MAGGIOLO'S

Amount \$ 73.69

Public Purpose of Meeting GENERAL GROWTH UPDATE
RE BEACHWOOD PLACE

Attendees (First Name and Last Name) Mayor Merle S. Gorden - Jim Heller -
ADAM TRITT - CHARLIE TAPIA

Merle S. Gorden
Approval Signature

Attach Receipt Here

MAGGIANO'S
LITTLE ITALY

MAGGIANOS-BEACHWOOD 196
MERCHANT ID
06/19/12 13:34:35 T052
BRIAN CHK #018
CHARGE 1

MC
XXXXXXXXXXXX8755
GORDEN/MAYOR

MAGGIANO'S
AUTH # 03024Z
CHARGE AMOUNT 161.69
LITTLE ITALY

TIP AMOUNT 12.00
TOTAL 73.69

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.MAGGIANOS.COM

Mike S. Grah
MAGGIANO'S
LITTLE ITALY

Maggiano's

Little Italy

Perfect for Any Occasion

#052-BRIANT052

06/19/12 12:45:00 #00196

CHECK #0018

LITTLE ITALY

YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

From browser address bar type:
www.maggianos-survey.com

Your personal code:

02D3 LUEA NYLR

MAGGIANO'S
Please enter within
the next 4 days
LITTLE ITALY

No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for complete rules
and sweepstakes details.

CHICKEN CAPRESE 12.50
SODA 2.95
L CKN-PARMESAN 13.95
ADD SALMON 5.00
MAGGIANO'S SALA 10.95
LITTLE SAUSAGE SANDWICH 8.95
ICED TEA 2.95
Subtotal 57.25
Sales Tax 4.44

TOTAL 61.69

THANK YOU!!!

We welcome your comments.

www.maggianos.com
(800) 983-4637

MAGGIANO'S
LITTLE ITALY

Business Expense Detail Form

Date 6-20-12

Vendor MOXIE

Amount \$ 61.08

Public Purpose of Meeting REVIEW OF CITY HEALTH
CARE PACKAGE

Attendees (First Name and Last Name) Mayor Merle S. Gorden — ALAN GREENBERG
RON RAFAEL

Merle S. Gorden
Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

38 Diana D

Tbl 24/1 Chk 1047 Gst 3
Jun20'12 12:07PM

1 Chix Caesar	12.50
1 Wedge/Beef	14.75
1 Airline Chix	14.25
2 *Soft Drink	5.90

Subtotal	47.40
TAX	3.68
Amount Due	51.08

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Jun20'12 01:03PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 02088Z

Check: 1047

Table: 24/1

Server: 38 Diana D

Subtotal: 51.08

Gratuity: 10.00

Total: 61.08

Signature Merle S. Gorden

**** Customer Copy ****

RON - ALAN

Business Expense Detail Form

Date

6-21-12

Vendor

CORKYS & LENNY'S

Amount

\$ 21.46

Public Purpose of Meeting

RE DIVERSITY WITHIN
THE COMMUNITY

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - RABBI BLOCK

Merle S. Gorden
Approval Signature

Attach Receipt Here

--

CORKY & LENNY'S
(216)464-3838

Date: 6/21/2012 Time: 8:41:14 AM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Swipe/Manual: Swipe
Server ID: 4024
Server Name: Michelle
Check Number: 385108

Check Name:

Tab Number: 104
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 17.46

TIP 4-

TOTAL 21.46

Approval: 03721Z
I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gordon

Customer Signature
CUSTOMER COPY

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216)464-3838

Table Sales

Table: 104

Check: 385108

Time: 8:41:05 AM

Person 1

Server: 4024

Covers: 1

Date: 6/21/2012

2 BREAKFAST SPECIAL 16.20

Sub Total 16.20
Sales Tax 1.26

TOTAL 17.46

Thank You,
Jana



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date 6-22-12

Vendor Pizzazz

Amount \$ 28.65

Public Purpose of Meeting DISCUSSION RE RICHMOND AVALANCE CONSTRUCTION PROJECT

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Tina Turick Pat Kearns Dale Pekarek Debbie Noble

Merle S. Gorden
Approval Signature

Attach Receipt Here

**Pizzazz
on the Circle**

20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 22/1 06/22/12-A 11 2am
Guests 1 Shawna 11:06

2..SM CHIX SAL	16.50
3..*ICED TEA	3.85
1..FIELD GREENS	2.50
Chix	
1..T/O DIN SALAD	9.95
1..UH Police 50% DISCOUNT	
(*Item shown with tax included)	

Items	31
Tax (on 36.13)	2.00
Check Total	38.93
Discounts	-18.28
Subtotal	20.65

Tip _____

TOTAL 28.65

1.MC/xxxxxxxxxxxx8755/XXXX S A:02745Z
GORDEN, MAYOR 3044 06/22 12:34 20.65

Customer Copy

15% Gratuity: 5.40
18% Gratuity: 6.50
20% Gratuity: 7.25

Thank you for choosing Pizzazz

Order online at pizzazztogo.com

DN
TT
Pgx
DHP

**Pizzazz
on the Circle**

20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 22 06/22/12-A 2am
Guests 1 Shawna 11:06

2..SM CHIX SAL	50
3..*ICED TEA	85
1..FIELD GREENS	25
Chix	
1..T/O DIN SALAD	95
1..UH Police 50% DISCOUNT	
(*Item shown with tax included)	

Items	210
Tax (on 36.13)	2.00
Check Total	38.93
Discounts	-18.28
TOTAL	20.65

SIGN X _____

15% Gratuity: 5.40
18% Gratuity: 6.50
20% Gratuity: 7.25

Thank you for choosing PIZZAZZ!

Order online at pizzazz.

Business Expense Detail Form

Date

6-25-12

Vendor

MOXIE

Amount

\$ 74.60

Public Purpose of Meeting

LINDA KULBERG & MICHAEL
MINTZ - RE ECONO DEV. POSS WITH MALTZ
MJS.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - LAURA KULBERG

MICHAEL MINTZ

Merle S. Gorden
Approval Signature

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Jun25'12 01:07PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans. Type: PURCHASE

Auth Code: 01930Z

Check: 1747

Table: 302/1

Server: 540 June P

Subtotal: 62.60

Gratuity: 12.00

Total: 74.60

Signature:

Merle S. Gorden
**** Customer Copy ****

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

540 June P

Tbl 302/1 Chk 1747 Gst 3
Jun25'12 12:21PM

1 Add a Caesar	3.50
1 Salmon Entree	15.75
1 Salmon/Cobb	15.75
1 Chix Entree Salad	14.25
2 Iced Tea	5.90
1 *Soft Drink	2.95

Subtotal 58.10

TAX 4.50

Amount Due 62.60

Business Expense Detail Form

Date 6-25-12

Vendor MARriott

Amount \$ 32.42

Public Purpose of Meeting ECONO DEV. RE NEW
RESIDENTIAL HOUSING COMPLEX

Attendees (First Name and Last Name) Mayor Merle S. Gorden - JOE

SHAFRON

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN

44/1 1591 GST 2
JUN25'12 7:40AM

1 3-EGG OMELET	11.25
1 TWO EGGS W/TOAST	6.25
2 COFFEE	5.00
1 SM ORANGE JUICE	2.95
SUBTOTAL	25.45
TAX	1.97
PAYMENT DUE	\$27.42

Gratuity: 5.00

TOTAL: 32.42

PRINT NAME: _____

ROOM #: _____
SIGNATURE: *Mark S. Gorden*

SIGN ABOVE FOR ROOM CHARGES ONLY

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1591
TABLE: 44/1
SERVER: 19 DELORIAN
DATE: JUN25'12 8:52AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 09513Z
MAYOR GORDEN

SUBTOTAL: 27.42

TIP: _____

TOTAL: _____

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD

ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

Business Expense Detail Form

Date 6-28-12

Vendor MAGGIANOS

Amount \$ 51.91

Public Purpose of Meeting 1 PAD REVIEW & AGENDA
Prior To Pg 2 MEETING SAME DAY

Attendees (First Name and Last Name) Mayor Merle S. Gorden - TINA TURICK

Merle S. Gorden
Approval Signature

Attach Receipt Here

MAGGIANO'S

== LITTLE ITALY ==

Maggiano's
Little Italy

Perfect for Any Occasion

#040 FRANKT003

06/28/12 17:16:00 #00196

CHECK #0088

YOUR OPINION MATTERS

MAGGIANO'S

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

From browser address bar type:
www.maggianos-survey.com

Your personal code:
058L XUNF FT91

Please enter within
the next 4 days

MAGGIANO'S

No purchase necessary

Must be 18 or older

Void where prohibited

See website for complete rules
and sweepstakes details.

SODA	2.95
ICED TEA	2.95
2 MAGGIANO'S SALA	21.90
ADD-SHRIMP	4.00
ADD SALMON	5.00
SIDE ANGEL HAIR	3.95
Subtotal	40.75
Sales Tax	3.16

TOTAL 43.91

THANK-YOU!! ITALY
We welcome your comments.

www.maggianos.com
(800) 983-4637

MAGGIANOS-BEACHWOOD 196

MERCHANT ID

06/28/12 18:06:01 T003

FRANK #088

CHARGE T

MC

XXXXXXXXXXXX8755

GORDEN/MAYOR

AUTH # 08028Z

CHARGE AMOUNT 43.91

TIP AMOUNT 8.00

TOTAL 51.91

MAGGIANO'S

GUEST COPY

WE WELCOME YOUR COMMENTS!

PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.MAGGIANOS.COM

TINA PaZ

Mule & Gade

Business Expense Detail Form

Date 7-2-12

Vendor P, 22A22

Amount \$ 24.17

Public Purpose of Meeting REVIEW OF I PAD POTENTIAL
USAGE

Attendees (First Name and Last Name) ~~Mayor Merle S. Gorden~~ - DAVID PFAFF
TINA TURICK

Merle S. Gorden
Approval Signature

Attach Receipt Here

**Pizzazz
on the Circle**

20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 21/1 07/02/12-A 11:54am
Guests 1 Burke Table 09

2..*ICED TEA	3.90
1..FIELD GREENS	10.25
Chix	
1..SICILIANO BURGER	10.25
WITH FRIES	
1..OUT Police 25% DISCOUNT	-6.10
(*Item shown with tax included)	

Items	24.12
Tax (on 14.87)	1.15
Check Total	25.27
Discounts	-6.10
Subtotal	19.17

Tip 5.00

TOTAL 24.17

1.MC/xxxxxxxxxxxx8755/XXXX S A:09464Z
GORDEN, MAYOR 7241 07/02 12:56 19.17

Customer Copy

15% Gratuity: 3.60
18% Gratuity: 4.35
20% Gratuity: 4.80

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

② DAVID PEAFF

TINA TURICK

Mark S. Gade

Business Expense Detail Form

Date 7-5-12

Vendor MOXIE

Amount \$ 41.91

Public Purpose of Meeting DISCUSS EMPLOYEE
TRAINING ON USE OF IPASS.

Attendees (First Name and Last Name) Mayor Merle S. Gorden - Lori DeVore

Merle S. Gorden
Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

71 Katie S

Tbl 24/1 Chk 1961 Gst 1
Jul05'12 12:14PM

1 Salmon Wedge	14.75
1 Grilled Cheese	11.75
2 *Soft Drink	5.90

Subtotal	32.40
TAX	2.51
Amount Due	34.91

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Jul05'12 12:52PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 09500Z
Check: 1961
Table: 24/1
Server: 71 Katie S

Subtotal: 34.91

Gratuity: 7.00

Total: 41.91

Signature: Merle S. Gorden
***** Customer Copy *****

Business Expense Detail Form

Date

7-5-12

Vendor

JACKS DELI

Amount

\$ 21.24

Public Purpose of Meeting

DISCUSS POSS SALE OF
SMALL MERCANTILE BLDG - & TOUR

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - ERIC RIVKUN

Approval Signature

Merle S. Gorden

Attach Receipt Here

JACK'S DELI

Date: 7/5/2012 Time: 8:22:11 AM

Status: Approved

Card Type: Master Card

Card Number: XXXXXXXXXXXX8755

Expiration Date:

Swipe/Manual: Swipe

Server ID: 11

Server Name: Lisa

Check Number: 905291

Check Name:

Tab Number: 7

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 3

Persons: 1

Card Number: XXXXXXXXXXXX8755

Card Owner: GORDEN/MAYOR

AMOUNT 17.24

TIP 4.-

TOTAL 21.24

Approval: 09088Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Eric Rixson

Customer Signature
CUSTOMER COPY

ERIC RIXSON

JACK'S DELI
Table Sales
Person 1

Table: 7

Check: 905291

Time: 7:26:25 AM

Server: 11

Covers: 3

Date: 7/5/2012

2	11.50
	11.50
	Food Sub-Total
	4.50
2	4.50
	COFFEE
	Beverage Sub-Total
	16.00
	Sub Total
	Sales Tax
	1.24
	TOTAL
	17.24

Thank You,
Carmen

Thank You For Dining With Us!



Business Expense Detail Form

Date

7-9-12

Vendor

LOCKKEEPERS

Amount

\$ 83.31

Public Purpose of Meeting

REQUESTS FROM THE BOARD
OF ELECTIONS RELATED TO REDISTRICTING
& POSS CHARTER CHANGES.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

JANE PLATTEN

NANCY LESIC

Approval Signature

Lockkeepers
8001 Rockside Road
Valley View, Ohio 44125
(216) 524-9404

337 David D

Tbl 12/1 Chk 1656 Gst 6
Ju109'12 12:10PM

1 cp-Tom Basil	3.95
1 Frank's Salad w/ Salmn-M	15.95
1 Frank's Salad w/ Chicken	11.95
1 Lunch Catch	15.95
2 Iced Tea	4.50
1 Soft Drink	2.25
3 Coffee	8.85

Subtotal	63.40
Tax	4.91
01:17PM Total	68.31

Lockkeepers
8001 Rockside Road
Valley View, Ohio 44125
(216) 524-9404

Date: Ju109'12 01:23PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1C006579645026
Exp Date: XX/XX
Auth Code: 00548Z
Check: 1656
Table: 12/1
Server: 337 David D

Subtotal: 68.31
TIP: 15.00
TOTAL: 83.31

PLEASE KEEP THIS COPY FOR YOUR
PERSONAL RECORDS

THANK YOU

Merle S. Gorden

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012001281

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

NAME AND
ADDRESS
OF VENDOR

00116
BUSINESS CARD

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE
03/27/12
TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES.	UNIT PRICE	EXTENSION
001	3 MONTH BLANKET FOR OFFICE SUPPLIES	89453	101-121-56290				200.00
003	3 MONTH BLANKET FOR BUSINESS EXPENSE ABOVE FOR MAYOR'S CREDIT CARD 4/1/2012 TO 6/30/12		101-121-55390				3000.00
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

DIRECTOR OF FINANCE

MAIL INVOICES TO:

CITY OF
*Beachwood*Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012002301

No.

Use this Order Number on
your invoiceDELIVER AND
SHIP TO
THIS DEPT.
AND DIVISIONCITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
4412200116
BUSINESS CARDP.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE

06/21/12

TERMS:

NAME AND
ADDRESS
OF VENDORALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES.	UNIT PRICE	EXTENSION
001	THREE MONTH BLANKET FOR OFFICE SUPPLIES	89500	101-121-56290				200.00
003	THREE MONTH BLANKET FOR BUSINESS EXPENSE FROM: 7/1/12 TO 9/30/12 FOR: MAYOR'S CREDIT CARD		101-121-55390				3000.00
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

AUG 2012

Business Expense Detail Form

Date

7-11-12

Vendor

Jack's Deli

Amount

\$ 30.22

Public Purpose of Meeting

REVIEW OF WEB SITE
PROPOSALS & LESIC CONTRACT

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - TINA TURICK

Merle S. Gorden

Approval Signature

Attach Receipt Here

--

JACK'S DELI

Date: 7/11/2012 Time: 12:53:09 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 15
Server Name: Zachary
Check Number: 907383

Check Name:

Tab Number: 50
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 2
Persons: 1

Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 25.22

TIP 5-

TOTAL 30.22

Approval: 02051Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Merle S. Gordon

Customer Signature
CUSTOMER COPY

JACK'S DELI
Table Sales
Person 1

Table: 50 Server: 15
Check: 907383 Covers: 2
Time: 12:47:03 PM Date: 7/11/2012

1	SOUP & HALF SAND SPEC	9.45
1	JACK'S CORNED BEEF	9.45

Food Sub-Total 18.90

2	ICED TEA	4.50
---	----------	------

Beverage Sub-Total 4.50

Sub Total	23.40
Sales Tax	1.82

TOTAL 25.22

Thank You,
Shontai

Thank You For Dining With Us!



Business Expense Detail Form

Date

7-16-12

Vendor

MAGGIANO

Amount

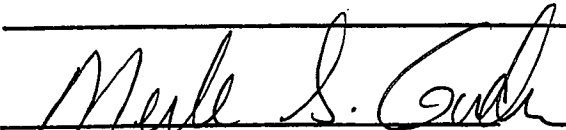
\$ 40.83

Public Purpose of Meeting

REVIEW OF COUNCIL
AGENDA & UPCOMING MTG.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - TINA TURICK


Approval Signature

Attach Receipt Here

MAGGIANO'S
LITTLE ITALY

MAGGIANOS-BEACHWOOD 196
MERCHANT ID
07/16/12 17:43:56 T004
SHANNON CHK #086
CHARGE 1

MC
XXXXXXXXXXXX8755
GORDEN/MAYOR

MAGGIANO'S
AUTH # 006572
CHARGE AMOUNT 33.83
TIP AMOUNT 2.00
TOTAL 40.83

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.MAGGIANOS.COM

MAGGIANO'S
LITTLE ITALY

Maggiano's

Little Italy

Perfect for Any Occasion

#050 SHANNONT004

07/16/12 17:03:00 #00196

CHECK #0086

YOUR OPINION MATTERS

MAGGIANO'S
We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

From browser address bar type:
www.maggianos-survey.com

Your personal code:
03XK 7UDU AA2X

Please enter within
the next 4 days

MAGGIANO'S
No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for complete rules
and sweepstakes details.

SODA	2.95
CKN-PICCATA	16.50
ICED TEA	2.95
SIDE ANGEL HAIR	4.25
SIDE MAGGIANO'S	4.75
Subtotal	31.40
Sales Tax	2.43
TOTAL	33.83

MAGGIANO'S
THANK YOU!
We welcome your comments.
LITTLE ITALY
www.maggianos.com
(800) 983-4637

114A

Business Expense Detail Form

Date

7-16-12

Vendor

MOXIE

Amount

\$ 44.88

Public Purpose of Meeting

UPDATE ON SEVERAL
CITY ISSUES & UPDATED CONSTRUCTION
PROJECTS. (INC. DRAMA STORAGE)

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - SAUL EISEN

Merle S. Gordon

Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

540 June P

Tbl 25/1 Chk 1344 Gst 2
Jul16'12 12:17PM

1 Salmon/Cobb	15.75
1 Cobb w/ chix	13.50
2 *Soft Drink	5.90

Subtotal	35.15
TAX	2.73
Amount Due	37.88

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Jul16'12 01:12PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 09992Z

Check: 1344

Table: 25/1

Server: 540 June P

Subtotal: 37.88

Gratuity: 7.00

Total: 44.88

Signature:

Merle S. Gordon

**** Customer Copy ****

Business Expense Detail Form

Date

7-17-12

Vendor

MOXIE

Amount

\$ 46.90

Public Purpose of Meeting

POSS. NEW CHAMBER
MEMBER & SUPPLIER TO BWA.

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - TRINITY TRAIL


Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

540 June P

Tbl 24/1 Chk 1531 Gst 2
Jul17'12 01:23PM

1 Chix Entre Salad	14.50
1 Moxie Burger	12.75
1 Coffee	2.95
1 *Soft Drink	2.95
1 Iced Tea	2.95

Subtotal	36.10
TAX	2.80
Amount Due	38.90

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Jul17'12 01:37PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 01345Z
Check: 1531
Table: 24/1
Server: 540 June P

Subtotal: 38.90

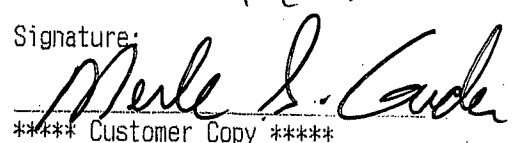
Gratuity:

8.00

Total:

46.90

Signature:


**** Customer Copy ****

Business Expense Detail Form

Date

2-18-12

Vendor

MARriott EXT

Amount

\$ 38.22

Public Purpose of Meeting

DISCUSS POSS OF

BUD DISPATIN6 FOR WOODMERE.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - MAYOR SMITH

WOODMERE

Merle S. Gorden

Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1914
TABLE: 45/1
SERVER: 109 KATHY
DATE: JUL18'12 8:31AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 090812
MAYOR GORDEN

SUBTOTAL: 32.22

TIP: 6.00

TOTAL: 38.22

Mike S. Gush
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD

ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

MAYOR SMITH
WOODMERE

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
109 KATHY

45/1 1914 GST 2
JUL18'12 8:09AM

2 ALL-AMER BUFFET 29.90
SUBTOTAL 29.90
TAX 2.32
PAYMENT DUE \$32.22

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

7-19-12

Vendor

NIGHTTOWN

Amount

\$ 47.65

Public Purpose of Meeting

DISCUSS ADD. COMPENSATION
& CHANGE ORDER TO CONTRACT

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

- NANCY LESIC

Approval Signature

Merle S. Gorden

Attach Receipt Here

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106

CHECK: 1499
TABLE: 40/1
SERVER: 33 VERONICA
DATE: JUL19'12 1:20PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 00102Z
RESEARCH: 220117202022
MAYOR GORDEN

SUBTOTAL: 39.65

Gratuity: 8.00

Total: 47.65

Signature:

X

8
Nighttown Restaurant
12387 Cedar Road
(216) 795-0550

33 VERONICA

40/1
CHK 1499 GST 2
JUL19'12 12:10PM

2 CRABCAKE SAND 25.90
2 POP 5.00
2 COFFEE 5.90
Subtotal 36.80
Tax 2.85
Amount Due \$39.65

NIGHTTOWN JAZZ!

Ask your server for information
on upcoming events.

Business Expense Detail Form

Date 7-19-12

Vendor CORKYS

Amount \$ 21.57

Public Purpose of Meeting DISCUSS CENTRAL
DISPATCHING & REGIONALISM

Attendees (First Name and Last Name) Mayor Merle S. Gorden - MAYOR
McCANEY

Merle S. Gorden
Approval Signature

Attach Receipt Here

CORKY & LENNY'S
(216) 464-3838

Date: 7/19/2012 Time: 8:46:45 AM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Swipe/Manual: Swipe
Server ID: 4942
Server Name: Michelle
Check Number: 402254

Check Name:

Tab Number: 22
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 2
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 17.57

TIP 4.00

TOTAL 21.57

Approval: 01019Z
I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gude

Customer Signature
CUSTOMER COPY

MAYOR MULCANEY

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216) 464-3838

Table Sales

Person 1

Table: 22

Server: 4942

Check: 402254

Covers: 2

Time: 8:46:38 AM

Date: 7/19/2012

2	HOT OATMEAL	9.00
2	BAGEL/TOAST/ENG MUFFIN	3.10
1	COFFEE	1.95
1	FOUNTAIN POP	2.25

Sub Total	16.30
Sales Tax	1.27

TOTAL 17.57

Thank You,
Janine



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date 7-23-12

Vendor Tomaydo Tomahbas

Amount \$ 87.38

Public Purpose of Meeting Lunch meeting between web site
interview process.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Jim Douff Harvey Rose Karen Carmen Jebbie Noble
Nancy Lesic David Pfaff

Merle S. Gorden
Approval Signature

Attach Receipt Here

--

DEFERRED ORDER

*** Order Due: 12:00PM ***

Tomaydo Tomahhdo Beachwood

3429 W Brainard
Beachwood, OH 44122
Phone: 216-591-9191
Fax: 216-591-9192
www.tomaydo.com

Ord #3

Delivery

Emp1: 07/23/2012 9:17 AM

DEBBIE NOBLE
25325 FAIRMONT BLVD
#2ND FLOOR
Zip: 44122
216-292-1901

1 Tom Tom Cobb	9.49
Balsamic Vin	
NO Cheddar	
2X Chicken	
1 Sonoma	8.49
Balsamic Vin	
1 Sonoma	8.49
Wild Raspberry	
1 Turkey Club	8.99
Potato Chips	
1 Tuna on Wheat	8.99
Spicy Peanut Slaw	
1 Triple Choice Deli	9.99
Tuna Salad	
Fresh Fruit	
Pasta Salad	
Balsamic Vin	
1 California	8.99
Wild Raspberry	
2 Fresh Fruit	3.98
5 Side of Bread	4.75
wheat bread	

Subtotal	72.16
Tax	0.00
Delivery Fee	7.22
Total	79.38

MC 8755 Payment 79.38

Tip

8.

Total

87.38

*** Guest Copy ***

Cust Signature _____

DEFERRED ORDER

*** Order Due: 12:00PM ***

Business Expense Detail Form

Date 7-25-12

Vendor Jack's Deli

Amount \$ 84.95

Public Purpose of Meeting Lunch meeting in between
Web Site RFP Interviews

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Raren Carmer Debbie Noble Nancy Lesic

Harvey Rose Jim Doot David Pfaff

Merle S. Gorden
Approval Signature

Attach Receipt Here

--

JACK'S DELI

Lisa
Person No.: 1
Table No.: 4052
Check No.: 912124

1	MINI POTATO CAKES	7.95
1	JACK'S CORNED BEEF	9.45
1	GRILLED CHICKEN SAND	9.50
1	GRILLED CHICKEN SALAD	9.95
1	SALAD TRIO PLATTER	12.95
1	GRILLED CHEESE	6.25
	ADD BACON	1.00
1	BRISKET DIP	11.45
1	1/2 KATY'S KOB3	8.45

Food Sub-Total 76.95
Beverage Sub-Total 0.00
Other Sub-Total 0.00

CHECK SUB-TOTAL 76.95

Sales Tax 0.00

TOTAL 76.95
Master Card 76.95
Tip Amount 0.00

Amount Tendered 76.95
Change 0.00

JACK'S DELI
Carry Out Sales
Person 1

Table: 4052

Server: 141

Check: 912124

Covers: 1

Time: 10:53:03 AM

Date: 7/25/2012

1	MINI POTATO CAKES	7.95
1	JACK'S CORNED BEEF	9.45
1	GRILLED CHICKEN SAND	9.50
1	GRILLED CHICKEN SALAD	9.95
1	SALAD TRIO PLATTER	12.95
1	GRILLED CHEESE	6.25
	ADD BACON	1.00
1	BRISKET DIP	11.45
1	1/2 KATY'S KOB3	8.45

Food Sub-Total 76.95

Sub Total 76.95
Sales Tax 0.00

TOTAL 76.95

Thank You,
Lisa

Thank You For Dining With Us!

City Of B



JACK'S DELI

Date: 7/25/2012 Time: 11:14:55 AM

Status: Approved

Card Type: Master Card

Card Number: XXXXXXXXXX8750

Expiration Date:

Swipe/Manual: Manual

Server ID: 141

Server Name: Lisa

Check Number: 912124

Check Name: City Of B

Tab Number: 4052

Profit Center ID: 4

Profit Center: Carry Out Sales

Number Of Covers: 1

Persons: 1

Card Number: XXXXXXXXXX8756

Card Owner: Manual Ent

AMOUNT 76.95

TIP 8

TOTAL 84.95

Approval: 06687Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature
CUSTOMER COPY

Business Expense Detail Form

Date 7-26-12
Vendor Moxie
Amount \$ 73.15

Public Purpose of Meeting

DISCUSSION RE POWERS
PREVIOUS PROPOSAL TO BUILD & POSS
FUTURE OPPORTUNITIES.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Jim Douth Marsha Powers

Merle S. Gorden
Approval Signature

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

120 Kellen F

Tbl 24/1 Chk 1883 Gst 3
Jul26'12 12:08PM

2 Soup du Jour	8.00
1 Mixed Greens	6.75
1 Moxie Burger	12.75
1 Fish Spec.	14.50
1 Iced Tea	2.95
1 *Soft Drink	2.95
3 Coffee	8.85

Subtotal 56.75
TAX 4.40
Amount Due 61.15

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Jul26'12 12:53PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 02523Z
Check: 1883
Table: 24/1
Server: 120 Kellen F

Subtotal: 61.15

Gratuity: 12.00

Total: 73.15

Signature:

Merle S. Gorden
***** CUSTOMER *****
Jim Douth

Business Expense Detail Form

Date

7-27-12

Vendor

Marriott

Amount

\$ 21.51

Public Purpose of Meeting

DISCUSS VARIOUS ENRONO.

DEY. SITUATIONS BET BWA & STRONGSVILLE.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Ken Kraus

Approval Signature

Merle S. Gorden

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1547
TABLE: 40/1
SERVER: 19 DELORIAN
DATE: JUL27'12 8:26AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 04155Z
MAYOR GORDEN

SUBTOTAL: 17.51

TIP: 4.00

TOTAL: 21.51
Malle S. Gude
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

KEN KRAUS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
19 DELORIAN

40/1 1547 GST 2
JUL27'12 7:48AM

1 OATMEAL W/FRUIT	5.75
1 OATMEAL	5.50
2 COFFEE	5.00
SUBTOTAL	16.25
TAX	1.26
PAYMENT DUE	\$17.51

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

7-30-12

Vendor

Marriott

Amount

\$ 21.78

Public Purpose of Meeting

DISCUSS CITY'S CIVIL
SERVICE COMM. & GEN EMPLOYMENT ISSUES,

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Mike Ritter

Merle S. Gorden

Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1671
TABLE: 45/1
SERVER: 19 DELORIAN
DATE: JUL30'12 8:45AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 01589Z
MAYOR GORDEN

SUBTOTAL: 17.78

TIP: 4.00

TOTAL: 21.78

Mark S. Gordon
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

M. Ritter

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
19 DELORIAN

45/1 1671 GST 2
JUL30'12 8:12AM

2 OATMEAL W/FRUIT	11.50
2 COFFEE	5.00
SUBTOTAL	16.50
TAX	1.28
PAYMENT DUE	\$17.78

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

7-30-12

Vendor

Jack's Deli

Amount

\$15.62 +

\$ 33.43

~~XXXXXXXXXX~~

~~XXXXXXXXXX~~

Public Purpose of Meeting

DISCUSS TRAMCO GREEN

ROOF PRIOR EVENT & UP COMING EVENT

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - CINDY Cicigoi

RANDY KORACH

Approval Signature

Merle S. Gorden

Attach Receipt Here

--

JACK'S DELI

JACK'S DELI
Table Sales
Person 1

1862
Date: 7/30/2012 Time: 1:15:30 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXX XXXX X8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 10
Server Name: Lisa
Check Number: 913901

Check Name:

Tap number: 8
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXX XXXX X8755
Card Owner: GORDEN/MAYOR

AMOUNT 27.43

TIP 6.00

TOTAL 33.43

Approval: 02031Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Merle S. Guder

Customer Signature
CUSTOMER COPY

Table: 8

Server: 10

Check: 913901 Covers: 1
Time: 1:14:28 PM Date: 7/30/2012

1	NOVA SCOTIA SALMON APP	14.95
1	BOWL OF SOUP	5.50
1	ADD BREAD BAGEL ROLL	0.50

Food Sub-Total 20.95

COFFEE 4.50

Beverage Sub-Total 4.50

Sub Total 25.45
Sales Tax 1.98

TOTAL 27.43

Thank You,
Nancy

Thank You For Dining With Us!



JACK'S DELI

Date: 7/30/2012 Time: 1:17:43 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 164
Server Name: Lisa
Check Number: 93897

Check Name:

Tab Number: 12
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 12.62

TIP 3.00

TOTAL 15.62

Approval: 055192

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gude

Customer Signature
CUSTOMER COPY

JACK'S DELI
Table Sales
Person 1

Table: 12

Server: 164

Check: 93897

Covers: 1

Time: 12:42:16 PM

Date: 7/30/2012

1 SOUP & HALF SAND SPEC 9.45
Food Sub-Total 9.45

1 DR. BROWN'S 2.25
Beverage Sub-Total 2.25

Sub total 11.70
Sales Tax

TOTAL 12

Thank You,
Olivia

Thank You For Dining With Us!



Business Expense Detail Form

Date 7-31-12

Vendor Maniot

Amount \$ 19.09

Public Purpose of Meeting GENERAL DISCUSSION
RE LABOR FORCE.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Max Bloch

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1719
TABLE: 44/1
SERVER: 133 WESTON
DATE: JUL31'12 8:48AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 00628Z
MAYOR GORDEN

SUBTOTAL: 15.09

TP: 4.00

TOTAL: 19.09

Marc Block
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARC BLOCK

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
133 WESTON

44/1 1719 GST 2
JUL31'12 7:54AM

2 OATMEAL W/FRUIT 11.50
1 COFFEE 2.50
SUBTOTAL 14.00
TAX 1.09
PAYMENT DUE \$15.09

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

8-1-12

Vendor

Yardhouse / Denver Trip

Amount

\$ 66.13

Public Purpose of Meeting

Fire Dept. Accreditation Trip

meal

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - ~~Chief~~

KEMMIS - WM. PESKURA - ANTHONY

STRAZZO

Merle S. Gorden

Approval Signature

Attach Receipt Here

YARDHOUSE DENVER
303.572.9273

Server: Jimmy DOB: 08/01/2012
01:42 PM 08/01/2012
Table 14/1 5/50027

M/C 6291474
Card #XXXXXXXXXXXX8755

Magnetic card present: GORDEN MAYOR
Approval: 04570Z

Amount: 55.73

Round Up For Charity 11.00

+ Tip: 6.73

= Total: 66.73

x Mark S. Gual

Use your debit or credit card
to round up your total to the
nearest dollar and help
feed the needs of
your community.
www.rounditupamerica.org

Merchant Copy

YARDHOUSE DENVER
303.572.9273

Server: Jimmy 08/01/2012
Table 14/1 1:36 PM
Guests: 4 50027
Reprint #: 1

Grilled Hot Pastrami	10.75
Sweet Fries	1.00
Coke	2.95
Chicken Caesar	12.95
Diet Coke	2.95
Lunch Thai Noodle Salad	9.25
Grilled Hot Pastrami	10.75
\$\$Truffle Fries	1.00

Subtotal	51.60
Tax	4.13

Total 55.73

Balance Due 55.73

Use your debit or credit card
to round up your total to the
nearest dollar and help
feed the needs of
your community.
www.rounditupamerica.org

Business Expense Detail Form

Date 8-1 thru 8-2 2012

Vendor Sheraton Denver

Amount \$ 37.75

Public Purpose of Meeting Fire Accreditation Trip

Misc. meals charged to Room

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Merle S. Gorden
Approval Signature

Attach Receipt Here

See attached
receipts

SHERATON DENVER

Downtown Hotel
1550 COURT PLACE
DENVER, CO 80202
303-893-3333

51067510
PATRICK S Table 41
Thu 08/02/12 4:47 PM Guests 1
Guest Num: 1 1550

1 [FRESH FRUIT] 6.00
1 COFFEE 3.70

723 SubTotal 9.70
Y GORDEN, MERLE Sales Tax 0.78

Total 10.48

RM CHRG TIP.. 2.00
723 Y GORDEN, MERLE 12.48

RM CHRG Tendered 12.48

FOR ROOM CHARGES ONLY!

Gratuity _____

Total Charge 12.48

Room Number _____

Print Name _____

SIGNATURE _____

Order Room Service & Amenities Online!

www.sheratonos.com

DUPLICATE SHERATON DENVER

Downtown Hotel
1550 COURT PLACE
DENVER, CO 80202
303-893-3333

51067196.1
SAAID E Table 31
Thu 08/02/12 9:12 AM Guests 2
Guest Num: 2 1550

1 BUFFET 16.00

723 SubTotal 16.00
Y GORDEN, MERLE

Sales Tax 1.28

Total 17.28

RM CHRG TIP.. 3.00
723 Y GORDEN, MERLE 20.28

RM CHRG Tendered 20.28

Please let us know how we are doing!

FOR ROOM CHARGES ONLY!

Gratuity 3.00

Total Charge 20.28

Room Number 723

Print Name MERLE S. GORDEN

SIGNATURE Merle S. Gordon

Order Room Service & Amenities Online!

www.sheratonos.com

DUPLICATE
SHERATON DENVER

Downtown Hotel
1550 COURT PLACE
DENVER, CO 80202
303-893-3333

JEAN F
Wed 08/01/12 5:23 PM
Guest Num: 1

50666731

Table 719

Guests 0

16MIX ✓

1 COFFEE 3.70

723 SubTotal 3.70
Y GORDEN, MERLE
Sales Tax 0.30

Total 4.00

RM CHRG TIP.. 1.00
723 Y GORDEN, MERLE 5.00

RM CHRG Tendered 5.00

FOR ROOM CHARGES ONLY!

Gratuity _____

Total Charge _____

Room Number _____

Print Name _____

SIGNATURE

Merle Y. Gordon

Order Room Service & Amenities Online!

www.sheratonos.com

Sheraton Denver
1550 Court Place
Denver, CO 80202-5107
303-893-3333 / 303-626-2543
<http://www.starwood.com/>



Gorden, Merle	Page Number	1	Invoice Nbr	45696222
25325 Fairmount Blvd.	Guest Number	816454	Arrive Date	08-01-2012
Beachwood, CO 44122	Folio ID	A	Depart Date	08-03-2012
	No. Of Guest	1		
	Room Number	3723		
	Club Account	SPG - A42884716840		
	Time	08-03-2012 10:11		

Invoice

Date	Reference	Description	Charges	Credits
08-01-2012	DEPOSIT	Deposit Applied		\$-410.81
08-01-2012	506667310	16 Mix	\$5.00 ✓	
08-01-2012	RT3723	Room Chrg Grp Association	\$179.00	
08-01-2012	RT3723	Occupancy/Tourism Tax	\$26.40	
08-02-2012	510671961	1550 Restaurant	\$20.28 ✓	
08-02-2012	510675100	1550 Restaurant	\$12.48 ✓	
08-02-2012	RT3723	Room Chrg Grp Association	\$179.00	
08-02-2012	RT3723	Occupancy/Tourism Tax	\$26.40	
08-03-2012	MC	MasterCard/Euro		\$-37.75 on Mayaj's card
		** Total	\$448.56	\$-448.56
		** Balance	\$-0.00	

Your SPG Account A42884716840 earned at least 792 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Free Dpt.
Pre-Paid Hotel Rm.
\$37.15 went on
Mayaj's card
for food

Business Expense Detail Form

Date

8/6/12

Vendor

MOXIE

Amount

\$ 70.56

Public Purpose of Meeting

UPDATE ON VARIOUS
REAL ESTATE SITUATIONS IN BWA.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - NORM

MILSTEIN - HARVEY KAY

Merle S. Gorden

Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

190 John A

Tbl 24/1 Chk 1447 Out 3
Aug06'12 11:57AM

2 Salmon/Cobb	31.50
1 Fish Spec.	14.00
2 *Soft Drink	5.90
1 Iced Tea	2.91

Subtotal	54.35
TAX	4.21
Amount Due	58.56

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Aug06'12 01:02PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 09299Z

Check: 1447

Table: 24/1

Server: 190 John A

Subtotal: 58.56

Gratuity:

12.00

Total:

70.56

Signature:

Merle S. Gorden

****Merchant Copy****

Business Expense Detail Form

Date

8-7-12

Vendor

JACKS DELI

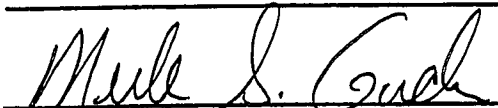
Amount

\$ 25.50

Public Purpose of Meeting

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - Tina TUCKER


Approval Signature

Attach Receipt Here

JACK'S DELI

Date: 8/7/2012 Time: 1:18:50 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXX XXXX8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 24
Server Name: Lisa
Check Number: 916600

Check Name:

Tap Number: 33
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXX XXXX8755
Card Owner: GORDEN/MAYOR

21.50

AMOUNT 21.50

TIP 4.00

TOTAL 25.50

Approval: 00036Z

I AGREE TO COMPLY WITH
THE CARD-HOLDER AGREEMENT

Mark S. Gordon

Customer Signature
CUSTOMER COPY

JACK'S DELI
Table Sales
Person 1

Table: 33

Server: 24

Check: 916600 Covers: 1
Time: 1:18:38 PM Date: 8/7/2012

1	PATTY MELT	9.95
1	BOWL OF SOUP	5.50

Food Sub-Total 15.45

2	ICED TEA	4.50
---	----------	------

Beverage Sub-Total 4.50

Sub Total 19.95
Sales Tax 1.55

TOTAL 21.50

Thank You,
Barbara

Thank You For Dining With Us!



MAIL INVOICES TO:

CITY OF
*Beachwood*Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012002301

No.

Use this Order Number on
your invoiceDELIVER AND
SHIP TO
THIS DEPT.
AND DIVISIONCITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
4412200116
BUSINESS CARDNAME AND
ADDRESS
OF VENDORP.O. BOX 15796
WILMINGTON DE 19886-5796ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

PURCHASE ORDER DATE:

06/21/12

TERMS:

LINE NO	DESCRIPTION	REQ. NO	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES	UNIT PRICE	EXTENSION
001	THREE MONTH BLANKET FOR OFFICE SUPPLIES	89500	101-121-56290				200.00
003	THREE MONTH BLANKET FOR BUSINESS EXPENSE FROM: 7/1/12 TO 9/30/12 FOR: MAYOR'S CREDIT CARD		101-121-55390				3000.00
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.



Attn: Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

PURCHASE ORDER

Deliver To CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH

Page Number 1
P.O. Number **2012-02643**
Req. Number 12-121-0006-A
P.O. Date 07/18/2012
Ship Via
Terms

Vendor 00116
Business Card
P.O. BOX 15796
WILMINGTON, DE 19886-5796

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE. THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is from the Ohio Sales Tax and Federal Excise Taxes.

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	MISC EXPENSES FOR MAYOR	101.231.55320	0		.00	\$ 500.00

Purchase Order Total: \$ 500.00

FOR FIRE ACCREDITATION CEREMONY IN DENVER, CO8/1-8/3PER ORDINANCE 2012-125

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and/or satisfy the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.


TREASURER

DATE

Attach Receipt Here

CORKY & LENNY'S
(216)464-3838

Date: 10/11/2012 Time: 11:04:27 AM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Swipe/Manual: Swipe
Server ID: 4875
Server Name: Caitlin
Check Number: 455515

Check Name:

Tab Number: 20
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 5.88

TIP 2.00

TOTAL 7.88

Approval: 03396Z
I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark L. Gush

Customer Signature
CUSTOMER COPY

DICK REINBERG

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216)464-3838

Table Sales

Person 1

Table: 20

Server: 4875

Check: 455515

Covers: 1

Time: 11:04:46 AM

Date: 10/11/2012

1	BAGEL/TOAST/ENG MUFFIN	1.55
2	COFFEE	3.90

Sub Total	5.45
Sales Tax	0.43

TOTAL 5.88

Thank You,
Joanne



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date 10-11-2012
Vendor Nighttown
Amount \$ 67.89

Public Purpose of Meeting REVIEW OF ECONOMIC
DEV. OPPORTUNITIES BETWEEN CASE.W.R.
& CITY OF BEACHWOOD

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Jenn Ruggles

Merle S. Gorden
Approval Signature

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106

CHECK#: 1005
TABLE: 40/1
SERVER: 47 TIM
DATE: OCT11'12 1:31PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP. DATE: XX/XX
AUTH CODE: 03926Z
RESEARCH: 228517200794
MAYOR GORDEN

SUBTOTAL: 56.89

Gratuity: 11.00

Total: 67.89

Nighttown Restaurant
12387 Cedar Road
(216) 795-0550

47 TIM TJ
40/1 CHK 1005 GST 2
OCT11'12 12:10PM

1 FRENCH ONION 6.00
2 LOUISIANA SALAD 29.90
2 POP 5.00
Credit Card Tip 23.82
XXXXXXXXXXXX8755 XX/XX
Master Card 67.89
Subtotal 40.90
GRATUITY 23.82
Tax 3.17
Amount Tendered 67.89
----47 CLOSED OCT11 2:07PM----

Signature:

x Merle S. Gorden

Business Expense Detail Form

Date

10-15-12

Vendor

S.E. Gears

Amount

\$ 30.84

Public Purpose of Meeting

RE: POLICE DEPT ISSUES

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tom Rarduck

Approval Signature

Attach Receipt Here

SOUTH EAST
GEARS & CHEERS

23333 Aurora Road

Bedford Heights, Oh 44146

Date: Oct15'12 12:59PM

Card Type: Mastercard

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: EIE006682404402

Auth Code: 03325Z

Check: 2152

Table: 60/1

Server: 110 Brenda G

Subtotal: 25.84

TIP: 5.00

TOTAL: 30.84

PLEASE KEEP THIS COPY FOR YOUR
PERSONAL RECORDS

THANK YOU

TOM KARADUCK

SOUTH EAST
GEARS & CHEERS

23333 Aurora Road

Bedford Heights, Oh 44146

440-232-0029

110 Brenda G

Tbl 60/1 Chk 2152 Gst 2

Oct15'12 11:57AM

*** Reprint ***

1 Garden Salad Add Grld 12.99

Chicken

1 sm *BYO Pizza Mushrooms 6.99

2 Cola 4.00

Subtotal 23.98

Tax 1.86

11:58AM Total 25.84

Thank You For Dining with Us!

VISIT OUR NEW WEBSITE

www.segearsandcheers.com

Business Expense Detail Form

Date

10-16-12

Vendor

MARRIOTT EAST

Amount

\$ 63.64

Public Purpose of Meeting

REGULAR CHAMBER REVIEW

UPDATE MEETING

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - WAYNE

LAURENCE - MICHAEL GREY

Merle S. Gorden

Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1138
TABLE: 43/1
SERVER: 109 KATHY
DATE: OCT16'12 9:04AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 07421Z
MAYOR GORDEN

SUBTOTAL: 52.64

TIP: 11.00

TOTAL: 63.64
Mark S. Gorden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS., OHIO 44122
109 KATHY

43/1 1138 GST 3
OCT16'12 7:50AM

1 HAM & CHEDDAR	11.25
2 SAUSAGE	9.90
1 CHALLAH FR TOAST	10.75
1 ALL AMERICAN	11.95
2 COFFEE	5.00
SUBTOTAL	48.85
TAX	3.79
PAYMENT DUE	\$52.64

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

10-16-12

Vendor

CORKY & LENNY'S

Amount

\$ 33.45

Public Purpose of Meeting

DISCUSS CHAMBER VISTORS
& CONVENTION BUREAU

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

MEC JACOBS

FRED GOODMAN

Approval Signature

Merle S. Gorden

Attach Receipt Here

CORKY & LENNY'S
(216)464-3838

Date: 10/16/2012 Time: 8:01:05 PM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Swipe/Manual: Swipe
Server ID: 4948
Server Name: kenny k
Check Number: 459370
Check Name:

Tab Number: 20
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 3
Persons: 1

Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 27.45

TIP 6.00

TOTAL 33.45

Approval: 03931Z
I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gurd

Customer Signature
CUSTOMER COPY

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216)464-3838

Table Sales

Person 1

Server: 4948

Table: 20

Check: 459370

Covers: 3

Time: 8:00:32 PM

Date: 10/16/2012

3	BOWL SMALL	11.85
1	CHOPPED LIVER SAND 1/2	5.00
1	C B 1/2	7.25
1	BASKET OF ROLLS (5)	2.25
1	COFFEE	1.95

Sub Total	28.30
Sales Tax	2.20

TOTAL 30.50

Thank You,
Bambi



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date

10-17-12

Vendor

Bruegger's

Amount

\$ 15.24

Public Purpose of Meeting

GENERAL ECONOMIC

DEV. DISCUSSION RE PROJECTS IN
ADJOINING COMMUNITIES. INTERNAL DISCUSSIONS.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - RELATED

AROUND SHARED SERVICES - POLICE &
SERVICE DEPT.

Merle S. Gorden
Approval Signature

Attach Receipt Here

BRUEGGER'S
14483 Cedar Road
South Euclid, OH 44121
216-381-5576

10/17/2012 6:42:09 AM Carry
Order Number: 618142

- 1 Premium Juice
- 1 Premium Juice
- 1 Bottled Water
- 1 Bottled Water
- 1 3 Bagels
- 1 Single Bagel

3.79
3.79
1.89
1.89
2.89
0.99

Discount Total:

0.00

Sub. Total:

15.24

State & Local Tax:

0.00

Total:

15.24

Change

0.00

Master Card:

-15.24

Register: 2

618142

Store No: 0206

Zido

Tran Seq No:

Kudos, Comments, Questions?

Call 1-888-8BAKERY

www.brueggers.com

Master Card

Card Num : XXXXXXXXXXXX8755

Terminal : 000801802067

Approval : 06229Z

Batch Number: 713

Entry Method: S

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature:

Merchant Copy

Merle S. Gorden

Business Expense Detail Form

Date 10-18-12

Vendor Moxie

Amount \$ 51.53

Public Purpose of Meeting To discuss Joint Dispatch +
Service Depts.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Mayor Kathy Mulcahy

Merle S. Gorden
Approval Signature

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Oct18'12 01:12PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 07313Z
Check: 1335
Table: 24/1
Server: 108 Tim T

Subtotal: 43.53

Gratuity:

8.00

Total:

51.53

Signature:

**** Customer Copy ****

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

108 Tim T

Tbl 24/1 Chk 1335 Gst 2
Oct18'12 12:05PM

2 Soup du Jour	8.00
1 Wedge/Beef	14.75
1 Grilled Cheese	11.75
2 *Soft Drink	5.90

Subtotal	40.40
TAX	3.13
Amount Due	43.53

Business Expense Detail Form

Date

10/19/12

Vendor

MARriott EAST

Amount

\$ 36.17

Public Purpose of Meeting

ECONOMIC DEV. OPPORTUNITIES

& CAMBEX REVIEW

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - DR. PAUL

WILLIAMS

Approval Signature

Merle S. Gorden

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122
CHECK: 1309
TABLE: 43/1
SERVER: 19 DELORIAN
DATE: OCT18'12 8:26AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 03861Z
MAYOR GORDEN

SUBTOTAL: 30.17

TIP: 6.00

TOTAL: 36.17
Mike S. Gorden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

PAUL WILLIAMS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN 1

43/1 1309 GST 2
OCT18'12 7:36AM

1 DENVER OMELET	11.75
1 HAM & CHEDDAR	11.25
2 COFFEE	5.00
SUBTOTAL	28.00
TAX	2.17
PAYMENT DUE	\$30.17

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

10-22-12

Vendor

Moxie

Amount

\$ 54.15

Public Purpose of Meeting

~~Cariff Allen~~ To Review

Al Roker event + future event marketing.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Cariff Allen

Approval Signature

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road

Cleveland, Ohio (216) 831-5599

Date: Oct22'12 01:05PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 06448Z

Check: 1872

Table: 24/1

Server: 33 Diane S

Subtotal: 45.15

Gratuity:

9.00

Total:

54.15

Signature:

Merle S. Gorden

***** Customer Copy *****

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

33 Diane S

Tbl 24/1 Chk 1872 Gst 2
Oct22'12 12:24PM

2 Soup du Jour	8.00
2 Fish Spec.	28.00
1 *Soft Drink	2.95
1 Coffee	2.95

Subtotal	41.90
TAX	3.25
Amount Due	45.15

Business Expense Detail Form

Date

10-24-12

Vendor

OFFICE MAX

Amount

\$ 20.02

~~Public Purpose of Meeting~~

OFFICE SUPPLIES -

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Approval Signature

Merle S. Gorden

Attach Receipt Here

OfficeMax
OfficeMax

OfficeMax #1
1545 GOLDENGATE PLAZA
MAYFIELD HEIGHTS, OH 44124
(440) 446-0200

0001 05 4956 10/24/12 09:12:07 AM

OfficeMax
SALE

043100066729	\$8.29
Cambridge Ltd Ntbk 9.5x6 S	
043100080642	\$10.29
Cambridge LTD NTBK Action	
SubTotal	\$18.58
Tax 7.750%	\$1.44
TOTAL	\$20.02

MasterCard **OfficeMax** \$20.02
Card number: XXXXXXXXXXXXX8755
Authorization 04448Z

Merle S. Ende
16900-50701-92180-06750-50212-00043



OfficeMax

Tell us about your shopping experience
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Visit officemaxfeedback.com and enter
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ORDER BY WEB www.officemax.com

OfficeMax



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Introducing Online Store pickup at
OfficeMax. Our convenient FREE service
that lets you purchase your order online
and pick it up the same day.* Visit
officemax.com/storepickup.

*Typical pickup time is two hours after
the order confirmation. Orders confirmed
within two hours of closing time cannot
be guaranteed for same-day pickup.
Pickup time will be confirmed by
OfficeMax's order confirmation email.

Business Expense Detail Form

Date

10-24-12

Vendor

NIGHTTOWN

Amount

\$ 43.58

Public Purpose of Meeting

CONTRAIT REVIEW

FOR NEXT YEAR & NEA DESIGN UPDATE

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - NANCY LESIC

Approval Signature

Merle S. Gorden

Attach Receipt Here

--

**** CHARGE VOUCHER ****

Nighttown Restaurant

12387 Cedar Road

Cleveland Heights, Ohio 44106

CHECK: 1198

TABLE: 26/1

SERVER: 49 ROB

DATE: OCT24'12 1:38PM

CARD TYPE: Master Card

ACCT #: XXXXXXXXXXXX8755

EXP DATE: XX/XX

AUTH CODE: 0470Z

RESEARCH: 229817209263

MAYOR GORDEN

Nighttown Restaurant

12387 Cedar Road

(216) 795-0550

49 ROB

26/1

CHK 1198 GST 2

OCT24'12 12:30PM

1 FRENCH ONION 6.00

1 WEDGE SALAD 10.00

1 CRABCAKE SAND 12.95

2 POP 5.00

Subtotal 33.95

Tax 2.6

Amount Due \$36.55

SUBTOTAL: 36.58

Gratuity: 2.00

Total: 43.58

Signature

x 

NIGHTTOWN JAZZ!

Ask your server for information
on upcoming events.

Business Expense Detail Form

Date

10-24-12

Vendor

Jack's Deli

Amount

\$ 20 & \$ 116.40

Public Purpose of Meeting

Council Dinner meeting prior to

3-hr. meeting w/ Directors Regarding Budgets

Attendees (First Name and Last Name)

Mayor Merle S. Gordon

Tina Turner

Fred Goodman

Martin Horowitz

Mel Jacobs

Brian Linick

Mark Wachter

Approval Signature

Attach Receipt Here

JACK'S DELI
Table Sales
Person 1

Table: C&C

Server: 150

Check: 943652 Covers: 1
Time: 4:18:37 PM Date: 10/24/2012

1 CATERING *POTATO
for cats* 20.00
Food Sub-Total 20.00

Sub Total 20.00
Sales Tax 0.00

TOTAL 20.00

Thank You,
Rachel

Thank You For Dining With Us!



JACK'S DELI

Date: 10/24/2012 Time: 4:18:31 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Manual

Server ID: 150
Server Name: Rachel
Check Number: 943651

Check Name:

Tab Number: C&C
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: Manual Ent

AMOUNT 118.40

TIP _____

TOTAL _____

Approval: 05075Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature
CUSTOMER COPY

JACK'S DELI

Date: 10/24/2012 Time: 4:18:27 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Manual

Server ID: 150
Server Name: Rachel
Check Number: 943652

Check Name:

Tab Number: C&C
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: Manual Ent

AMOUNT 20.00

TIP _____

TOTAL _____

Approval: 00962Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature
RESTAURANT COPY

JACK'S DELI
Table Sales
Person 1

Table: C&C

Server: 150

Check: 943651 Covers: 1
Time: 4:16:41 PM Date: 10/24/2012

4	OPEN DELI	<i>SOUP</i>	10.00
8	CATERING	<i>sandwiches</i>	79.60
2	CATERING	<i>SOUP</i>	14.80
8	CATERING	<i>cookies</i>	12.00

Food Sub-Total 116.40

Sub Total 116.40
Sales Tax 0.00

TOTAL 116.40

Thank You,
Rachel

Thank You For Dining With Us!



Business Expense Detail Form

Date 10-26-12

Vendor P122AZZ

Amount \$ 32.86

Public Purpose of Meeting REVIEW OF ADDITIONAL
STAFFING NEEDS

Attendees (First Name and Last Name) Mayor Merle S. Gorden - CHIEF KEARNS -
DALE PERAZEK - MEC JACOBS

Merle S. Gorden
Approval Signature

Attach Receipt Here

**Pizzazz
on the Circle**

20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 40/1 10/26/12-A 12:05pm
Guests 1 Shawna Table 05

2..SM CHIX SAL	16.50
1..Lg CHIX SAL	10.50
1..SM PIZZAZZ SAL	7.75
1..*DIET PEPSI	1.95
1..*COFFEE	1.75
2..*ICED TEA	3.90
1..UH Police 50% DISCOUNT	-21.18
(*Item shown with tax included)	

Items	41.80
Tax (on 41.80)	3.24
Check Total	45.04
Discounts	-21.18
Subtotal	23.86

Tip 9.00

TOTAL 32.86

1.MC/547206xxxxxx8755/xxxx S A:07621Z
GORDEN, MAYOR 9965 10/26 13:02 23.86

Merchant Copy

I agree to pay the above TOTAL amount
according to card issuer agreement.

SIGN X Mark S. Gordon

15% Gratuity: 6.25
18% Gratuity: 7.50
20% Gratuity: 8.35

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

DACE
CHIEF
MEC
MSG

Mark S. Gordon

**Pizzazz
on the Circle**

20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 40 10/26/12-A 12:05pm
Guests 1 Shawna Table 05

2..SM CHIX SAL	16.50
1..Lg CHIX SAL	10.50
1..SM PIZZAZZ SAL	7.75
1..*DIET PEPSI	1.95
1..*COFFEE	1.75
2..*ICED TEA	3.90
1..UH Police 50% DISCOUNT	-21.18
(*Item shown with tax included)	

Items	41.80
Tax (on 41.80)	3.24
Check Total	45.04
Discounts	-21.18
TOTAL	23.86

SIGN X _____

15% Gratuity: 6.25
18% Gratuity: 7.50
20% Gratuity: 8.35

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

Business Expense Detail Form

Date 10-30-12

Vendor MAGGIANO'S

Amount \$ 45.74

Public Purpose of Meeting REVIEW OF PROFESS. CONTRACTS
& WEB SITE DESIGN

Attendees (First Name and Last Name) Mayor Merle S. Gorden - TINA TURICK

Merle S. Gorden
Approval Signature

Attach Receipt Here

MAGGIANO'S

== LITTLE ITALY ==

MAGGIANOS-BEACHWOOD 196
MERCHANT ID
10/30/12 13:33:40 T008
NIKOLE CHK #010
CHARGE 1

MC
XXXXXXXXXXXX8755
GORDEN/MAYOR

AUTH # 00182Z

CHARGE AMOUNT 88.74
TIP AMOUNT 2.00
MAGGIANO'S

== LITTLE ITALY ==

TOTAL 90.74

GUEST COPY male & female

WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.MAGGIANOS.COM

MAGGIANO'S

== LITTLE ITALY ==

MAGGIANO'S

Maggianno's
Little Italy ITALY ==

Perfect for Any Occasion

#075 NIKOLET008

10/30/12 12:27:00 #00196

CHECK #0010

YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
INNER EVERY DAY

MAGGIANO'S

From browser address bar type: ==
www.maggianos-survey.com

Your personal code:
04A4 PUXU DJT3

Please enter within
the next 4 days

No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for complete rules
and sweepstakes details.

MAGGIANO'S

SIDE ANGEL HAIR 4.25
ADD SALMON 5.00
== LITTLE ITALY ==

COFFEE 2.95

SIDE MAGGIANO'S 4.75

L CKN-PICCATA 14.50

SIDE ITALIAN SAL 4.50

Subtotal 35.95

Sales Tax 2.79

TOTAL 38.74

THANK YOU!!! 2

We welcome your comments.

www.maggianos.com

(800) 983-4637

MAGGIANO'S

== LITTLE ITALY ==

Business Expense Detail Form

Date 10-31-12

Vendor Marriott

Amount \$ 38.22

Public Purpose of Meeting Discuss Dispatch Service

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Mayor Charles Smith

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
133 WESTON

43/ 1136 GST 2
OCT31'12 7:22AM

2 ALL-AMER BUFFET 29.90
SUBTOTAL 29.90
TAX 2.32
PAYMENT DUE \$32.22

Gratuity:

TOTAL:

PRINT NAME:

ROOM #:

SIGNATURE:

SIGN ABOVE FOR ROOM CHARGES ONLY

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1149
TABLE: 43/1
SERVER: 133 WESTON
DATE: OCT31'12 8:32AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 04145Z
MAYOR GORDEN

SUBTOTAL: 32.22

TIP: 6.00

TOTAL: 38.22

Mayor Smith
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

Mayor Smith

Business Expense Detail Form

Date 10-31 - 11-2-12

Vendor Hampton Inn

Amount \$ 441.43

Public Purpose of Meeting Ohio Municipal League

Annual Conference in Columbus

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Merle S. Gorden
Approval Signature

Attach Receipt Here

See attached



Hampton Inn & Suites - Columbus/Easton
4150 Steitzer Road • Columbus, OH 43230
Phone (614) 473-9911 • Fax (614) 473-9922



GORDON, MERLE
2700 RICHMOND RD
BEECHWOOD, OH 44122

name
address

room number: 429/KXTE
arrival date: 10/31/2012 7:12:00PM
departure date: 11/2/2012
adult/child: 1/0
room rate: 199.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER: 80359105

11/2/2012 PAGE 1

RATE PLAN S-AAA
HH# 977174426 SILVER
ALL UA #DV873875
CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
10/31/2012	456884	GUEST ROOM	\$199.00
10/31/2012	456884	RM - OCC TAX	\$19.90
10/31/2012	456884	RM - STATE TAX	\$13.43
11/1/2012	457085	GUEST ROOM	\$179.10
11/1/2012	457085	RM - OCC TAX	\$17.91
11/1/2012	457085	RM - STATE TAX	\$12.09
** BALANCE **			\$441.43
EXPENSE REPORT SUMMARY			
ROOM & TAX		12 00:00:00 12:00:00AM STAY TOTAL	
		\$232.33 \$209.10 \$441.43	
DAILY TOTAL		\$232.33 \$209.10 \$441.43	

to reservations call 1-800-hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.	A
card member name	authorization	initial	
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services	
		taxes	
		tips & misc.	
signature of card member	total amount		



Business Expense Detail Form

Date

11-4-12

Vendor

Office Max

Amount

\$

24.22

~~Public Purpose of Meeting~~

Office Supplies

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Approval Signature

Merle S. Gorden

Attach Receipt Here

OfficeMax

OfficeMax #1
1545 GOLDENGATE PLAZA
MAYFIELD HEIGHTS, OH 44124
(440) 446-0200

0001 05 6356 11/04/12 04:15:57 PM

SALE

011491967314 \$5.49
Memo Bk Asst 4x8 70shts 4p
847037134991 \$14.99
2013 RV Mo 8x10 Pinner
011491962289 \$2.29
Poly Snap Doc File
Deal 220000136 Savings (\$1.29)
Deal 220000136

YOU PAY \$1.00

011491962289 \$2.29
Poly Snap Doc File
Deal 220000136 Savings (\$1.29)
Deal 220000136

YOU PAY \$1.00

OfficeMax

TOTAL SAVINGS (\$2.58)

SubTotal \$22.48
Tax 7.750% \$1.74
TOTAL \$24.22

MasterCard \$24.22
Card number: XXXXXXXXXXXX8755
Authorization 08487Z

OfficeMax

30550-07016-70220-63020-90105-40806



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the following Survey Code:
0001-05-6356-8

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values, we also live them. OfficeMax has
been named one of 2012's World's Most
Ethical Companies. For more information
visit OfficeMax.com/ethics.

OfficeMax

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ORDER BY WEB www.officemax.com

OfficeMa

OfficeMax



Online Store Pick

Introducing Online Store pickup,
OfficeMax's most convenient FREE service
that lets you purchase your order online
and pick it up the same day.* Visit
officemax.com/storepickup.

*Typical pickup time is two hours after
the order confirmation. Orders confirmed
within two hours of closing time cannot
be guaranteed for same-day pickup.
Pickup time will be confirmed by
OfficeMax's order confirmation email.

OfficeMax

Business Expense Detail Form

Date

11-5-12

Vendor

Massiano's

Amount

\$ 60.25

Public Purpose of Meeting

working lunch

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Karen Carmen

Bill

Corrswold

Tina Turick

Debbie Noble

Merle S. Gorden

Approval Signature

Attach Receipt Here

MIKE G

TOGO
#0001

PARM SAND

3 MAGGIANO'S

NO
ONION

MAGGIANO'S

ADD SALM
NO
ONION

TOGO TOGO TOGO
MAYOR GORDO

5 PP

11:22

MAGGIANOS-BEACHWOOD 196

MERCHANT ID

MIKE G

CHK #001

CHARGE ITALY

MC

XXXXXXXXXXXX8755

GORDEN/MAYOR

AUTH # 03287Z

CHARGE AMOUNT 60.25

TIP AMOUNT ~~1.00~~

TOTAL ~~61.25~~

MAGGIANO'S

WE WELCOME YOUR COMMENTS!

PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.MAGGIANOS.COM

MB

Business Expense Detail Form

Date 11-6-12

Vendor Jack's Deli

Amount \$ 141.25

Public Purpose of Meeting dinner prior to Council
meetings at 6:30, 7:00, + 8:00 p.m.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Council Tina Turick

Merle S. Gorden
Approval Signature

Attach Receipt Here

From:

11/05/2012 11:55

#416 P.001/001

CITY OF *Beachwood*

25325 FAIRMOUNT BLVD • BEACHWOOD • OHIO 44122 • (216) 292-1901 • FAX (292) 292-1984

MAYOR
MERLE S. GORDEN

Fax – for delivery by 4:00 p.m. on **Monday, November 5, 2012**

To: Jack's Deli – call Debbie for MasterCard Information
Fax: 216-691-6837
1 page
Date: November 5, 2012
From: City of Beachwood (Debbie/ Mayor's Office) *D.N.*

Pan of Tossed Salad for (4) w/Ranch dressing on side *8⁰⁰*

5 Extra Lean Corned Beef Sandwiches / condiments on side

4 Turkey off Bone Sandwiches on Wheat / condiments on side *7 25⁰⁵*

Please wrap all sandwiches in halves.

Potato Salad for (3) *N/C*

Potato Pancakes & sour cream/applesauce for (4) *14⁰⁰*

3 Quarts of Pea Soup w/10 paper bowls *22²⁰*

(8) Cookies *12⁰⁰*

141²⁵

JACK'S DELI

JACK'S DELI
Table Sales
Person 1

Table: C&C

Server: 174

Check: 947959 Covers: 1
Time: 7:50:05 AM Date: 11/6/2012

1 CATERING 141.25

Food Sub-Total 141.25

Sub Total 141.25
Sales Tax 0.00

TOTAL 141.25

Thank You,
Sylvia

Thank You For Dining With Us!

Merv S. Cohen



Date: 11/6/2012 Time: 7:49:57 AM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 174
Server Name: Sylvia
Check Number: 947959

Check Name:

Tab Number: C&C

Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1

Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 141.25

TIP _____

TOTAL _____

Approval: 00979Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature
CUSTOMER COPY

Business Expense Detail Form

Date

11-7-12

Vendor

Cedar Creek Grille

Amount

\$ 60.34

Public Purpose of Meeting

Ribbon Cutting + Meal

at new restaurant

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Martin Horvitz

Approval Signature

Merle S. Gorden

Attach Receipt Here

See attached

Employee Closed Guest Checks

Cedar Creek Gril - Beachwood, Oh

Graham, Joe
Printed on 11/8/2012 - 6:39 PM

Period From : 11/07/2012 To : 11/07/2012

Check	Tbl/Grp	Check ID	Printed	Guests	Subtotal	Tax	Svchg	Pymnt1	Pymnt2	Pymnt3	Pymnt4	Pymnt Ttl
1 - Restaurant												
1031 Hanni Schroeder												
1621	74/1	11/07 - 7:25pm	4	1	25.00	1.93	6.00		32.93			32.93
1630	TABLE 73	11/07 - 9:00pm	5	2	94.00	7.29	0.00	60.00	41.29			101.29
1634	74/2	11/07 - 8:25pm	1	1	13.50	1.05	0.00					0.00
X		11/07 - 7:25pm	4	1	25.00	1.93	6.00		32.93			32.93
1636	74/2	11/07 - 9:01pm	4	0	25.00	1.93	6.00		32.93			32.93
1637	74/3	11/07 - 7:25pm	5	0	0.00	0.00	0.00					0.00
1646		11/07 - 8:25pm	1	3	41.00	3.18	0.00			44.18		44.18
1652	74/1	11/07 - 9:42pm	2	0	15.50	1.20	0.00					0.00
3032	105/1	11/07 - 8:07pm	9	10	279.00	22.85	34.00	60.00	200.42	44.18		304.60
X		Employee Total	9	10	279.00	22.85	34.00	60.00	200.42	44.18		304.60
Grand Total												
Grand Total												
Grand Total												

Business Expense Detail Form

Date

10-29-12

Vendor

SC4KORG

Amount

\$

125.00

Public Purpose of Meeting

Annual Luncheon

Attendees (First Name and Last Name)

~~Mayor Merle S. Gorden~~

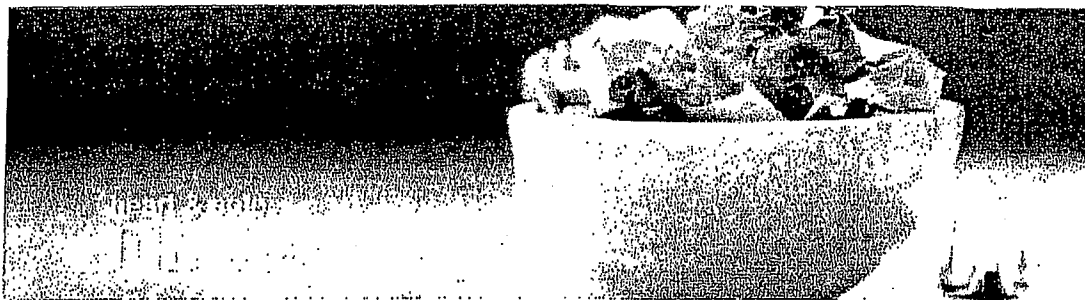
Mel Jacobs

Approval Signature

Attach Receipt Here

See attached

12-18-12
forward : Finance

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[Photo Gallery](#)
[Fool's Frolic](#)
[Fool's Frolic Grande
Raffle](#)
[Fill the House for SC4K](#)

The average distribution for clothing is valued at \$335,000.00 and the average distribution of Payless gift cards is valued at approximately \$30,000.00.

Heart & Sole Luncheon Registration

Please review the information below.

Donor Information

* Title	Mr.
* First Name	Melvin
* Last Name	Jacobs
Suffix	
Company/Organization Name (as it should be recognized in event materials)	City of Beachwood
Professional Title	Councilman
* Address 1	P.O. Box 22659
Address 2	
* City	Beachwood
* State	OH
* Zip	44122
* Daytime Phone Number	216-292-1901
Phone Number Type	Home
Email Address	Melvin.Jacobs@beachwoodohio.com

Donation Information

I / we would like to purchase:

Number of Individual Benefactor Tickets @ \$250 each (\$200 tax-deductible)

Guest Names:

Number of Individual Patron Tickets @ \$125 each (\$75 tax-deductible):

Guest Names:

I am unable to attend but please accept my tax-deductible contribution of:

Sponsorship Information

I / we would like to purchase a table for this event: no

Sponsor Name (as it should appear in event materials):

Sponsorship Level:

Golden Shoe Sponsor @ \$10,000 (\$9,000 tax-deductible)

Guest Names:

Total:

125

Host Committee Member Name

How did you hear about the event?

Friend, family member or associate

Special Notes

Please seat me with Mayor Gorden.

Payment Information

Please note: your payment will serve as your reservation and is non-refundable.

* First Name

Mayor Merle S.

* Last Name

Gorden

Company Name

City of Beachwood

* Type of Card

Mastercard

* Account Number

[REDACTED]

* Expiration Month

January

* Expiration Year

2014

* Security Code

693



Send

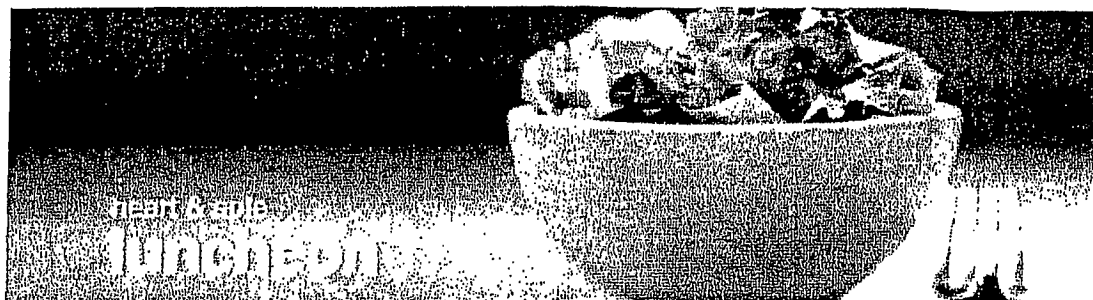
Your donation of \$125.00 will be charged to your Mastercard.

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Add to:    

[Board Login](#)




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[Fool's Frolic Grande
Raffle](#)
[Fill the House for SC4K](#)

Heart & Sole Luncheon Registration

Thank you for your support of Shoes and Clothes for Kids! We look forward to seeing you at the Heart & Sole Luncheon. Please note, there are no physical tickets issued for the event. You will need to check in at registration under your last name.

The average distribution for clothing is valued at \$335,000.00 and the average distribution of Payless gift cards is valued at approximately \$30,000.00.

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Add to:

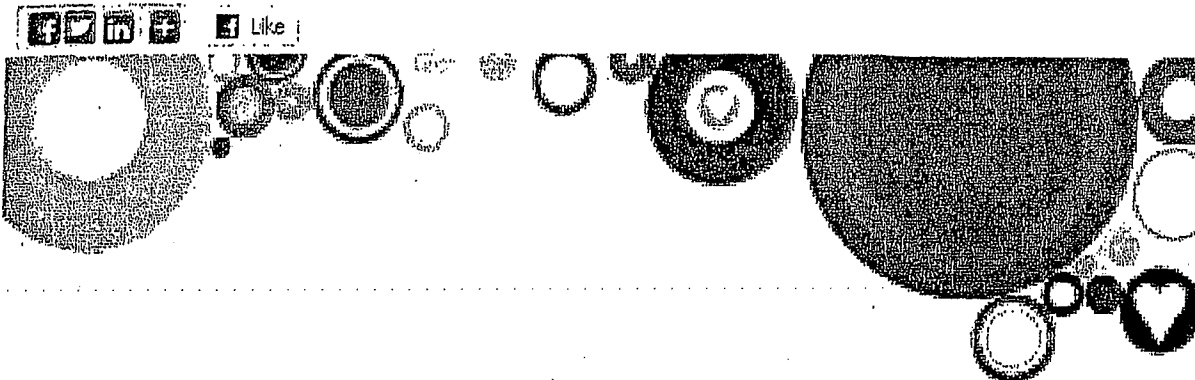
[Board Login](#)


Debbie Noble

RSVP
YES

From: Shoes and Clothes for Kids <sboyes@sc4k.org>
Sent: Monday, August 13, 2012 6:30 AM
To: Mayor Gorden
Subject: SC4K Heart & Sole Luncheon Recognizes Allan Krulak

Having trouble viewing this email? [Click here](#)



2012 Heart & Sole Luncheon
October 29, 2012
Allan C. Krulak Golden Shoe Award

Please join us for the
2012 Heart & Sole Luncheon

A Benefit for Shoes and Clothes for Kids
This year, the event will honor SC4K Chair Emeritus Allan Krulak by renaming the Golden Shoe Award the Allan C. Krulak Golden Shoe Award for his long standing commitment to improving the lives of children and families in Greater Cleveland. Each year, this award is given to a community leader. Past Honorees include The Honorable Louis Stokes, Senator George Voinovich, Mayor Frank G. Jackson, Mike and Carolyn Brown, Mort Weisberg, and Sam Miller. Event also features presentation of the Morrie Sayre Award for Outstanding Volunteerism.



October 29, 2012

Renaissance Cleveland Hotel
24 Public Square, Cleveland

11:30 a.m. to 1:30 p.m.

Lunch promptly at noon

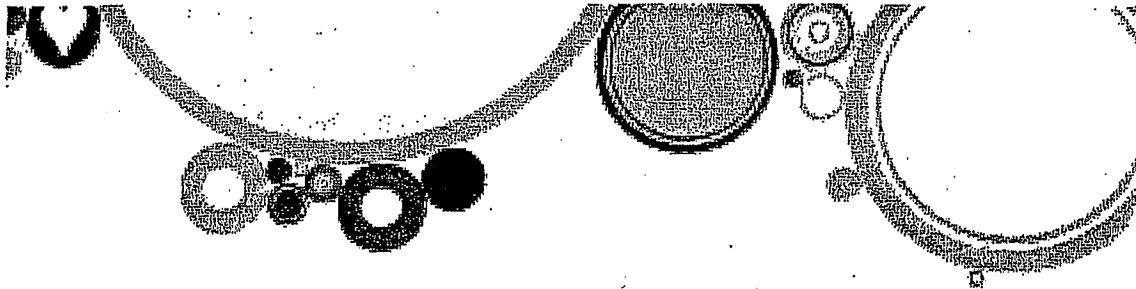
Tickets start at \$125 For more information and to register online
visit www.sc4k.org/heart
or call 216.881.7463 x4

Shoes and Clothes for Kids

(SC4K) is the only non-profit organization in Greater Cleveland providing new shoes and clothes at no charge throughout the year to thousands of children in need. Through a network of 35 partners, SC4K positively impacts the lives of area children by giving them the self-esteem and confidence that comes from having brand new shoes and clothes.



Learn more at www.sc4k.org or call 216.881.SHOE (7463).



Forward email

☒ SafeUnsubscribe

Trusted Email from
Constant Contact
Try it FREE today

This email was sent to mayor.gorden@beachwoodohio.com by sboyce@sc4k.org |
[Update Profile/Email Address](#) | Instant removal with [SafeUnsubscribe™](#) | [Privacy Policy](#).
Shoes and Clothes for Kids | 3311 Perkins Ave. | Ste. 205 | Cleveland | OH | 44114

~~Hand for name~~

MSC6

~~M.M.~~

~~Include~~ N.L. is "on the Board" ~~ME~~



Attn: Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

PURCHASE ORDER

Deliver To CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH

Page Number 1
P.O. Number 2012-03287
Req. Number 12-121-0022-A
P.O. Date 09/19/2012
Ship Via
Terms

Vendor 00116
Business Card
P.O. BOX 15796
WILMINGTON, DE 19886-5796

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE. THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is from the Ohio Sales Tax and Federal Excise Taxes.

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	OFFICE SUPPLIES	101.121.56290				\$200.00
002	BUSINESS EXPENSE	101.121.55390				\$3,000.00

Purchase Order Total: \$3,200.00

FROM: 10/1/12 TO 12/31/12

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and/or satisfy the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.



DIRECTOR OF FINANCE

OCT 2012

Business Expense Detail Form

Date 9-12-12

Vendor Executive Caterers

Amount \$ 70.00

Public Purpose of Meeting Election 2012 Luncheon

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Mel Jacobs

Merle S. Gorden
Approval Signature

Attach Receipt Here

See attached

ELECTION 2012

Wednesday, September 12, 2012

11:30am Registration • 12 Noon Lunch & Program

BOB BENNETT



Chairman, Ohio Republican Party

ROB FROST



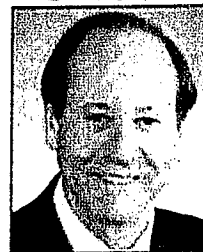
Chairman, Republican Party of Cuyahoga County

CHRIS REDFERN



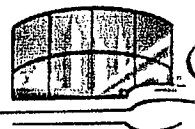
Chairman, Ohio Democratic Party

STUART GARSON



Chairman, Democratic Party of Cuyahoga County

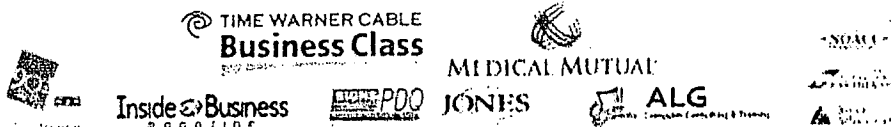
Moderated By: **BILL MARTIN**
National & Emmy Award-Winning Anchor, Fox 8 News



EXECUTIVE CATERERS 23 YEARS
CORPORATE CLUB
AT LANDERHAVEN



For more info: www.ExecutiveCaterers.com and click on Corporate Club or call 440.449.0700



\$35/PERSON ~ \$270/TABLE OF EIGHT (8)

If you have any further questions please contact Sharon at 440.449.0700 ext. 241 / E-mail: ECMarketing@Landerhaven.com

View our Website at <http://www.executivecaterers.com/clu+nextevent.php>

We wish to thank those of you who joined us for the MAY "POWERING OHIO" LUNCHEON

& those who participated and attended our 2012 SUMMER SPORTS SERIES!

YOU are the key to the continued success of Corporate Club at Landerhaven.

Thank you!

(2) mmz
RSVP YES
Jm
Columbus

Business Expense Detail Form

Date 9-23-12

Vendor Patrons of the Arts

Amount \$ 35.00

Public Purpose of Meeting balance due to Mayor's ticket.

Annual Clambake

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Merle S. Gorden
Approval Signature

Attach Receipt Here

See attached



25325 FAIRMOUNT BLVD - BEACHWOOD - OHIO 44122

Remit To Code: 04478 Pay To Name: The Patrons Of The Arts In The

08/30/2012

0000111818

Invoice number	Inv. Date	PO Number	Description	Account	Amount
	08/28/2012	2012000205	MULTI VENDOR PO FOR	101.131.55340	\$75.00 ✓

Original
P.O. was
\$75.00

\$110 for non-member

Should have been \$110. as non-member
billed \$35. on credit card
9-13-12

Total	\$75.00
-------	---------



THE PATRONS OF THE ARTS IN THE VATICAN MUSEUMS OF OHIO INC.

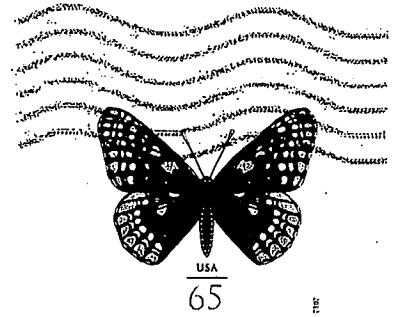
The Patrons of the Arts in the Vatican Museums
6275 Cochran Road, Suite 1
Solon, Ohio 44139



Fun, Food & Entertainment

AKRON OH 442

73 AUG 2012 PM 3 1



\$110./person

NO HOWARDS

MR. & MRS. MERLE GORDEN
12 KENWOOD CT
BEACHWOOD OH 44122-7501



*Please Join the Patrons of the Arts
in the Vatican Museums, Ohio Chapter
for our Annual Clambake*



THE PATRONS OF THE ARTS IN THE
VATICAN MUSEUMS OF OHIO INC.

*Sunday, September 23, 2012
4:00 pm*

*The Shoreby Club
40 Shoreby Drive
Bratenahl, Ohio 44108*

*Casual Attire
Outside Event with Live Music*



Fun, Food and Entertainment!

Business Expense Detail Form

Date

9-13-12

Vendor

Pizzazz

Amount

\$ 16.19

Public Purpose of Meeting

REVIEW OF A.D.A.

SERVICE DEPT EMPLOYEES NEEDED

& GENERAL OPERATION.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Dale Pekarek

Approval Signature

Merle S. Gorden

Attach Receipt Here

Pizzazz
on the Circle
20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 71/1 09/13/12-A 1:00pm
Guests 1 Shawna Table 08

1..SM PIZZAZZ SAL	7.75
1..SM CHIX SAL	8.25
1..*ICED TEA	1.95
1..*DIET PEPSI	1.95
1..UH Police 50% DISCOUNT	-9.95
(*Item shown with tax included)	

Items	19.62
Tax (on 19.62)	1.52
Check Total	21.14
Discounts	-9.95
Subtotal	11.19

Tip 5.00
TOTAL 16.19

1.MC/xxxxxxxxxxxx8755/XXXX S A:09744Z
GORDEN, MAYOR 8641 09/13 13:53 11.19

Customer Copy

15% Gratuity: 2.95
18% Gratuity: 3.51
20% Gratuity: 3.90

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

ACE
Merly
S. Gade

Business Expense Detail Form

Date 9-13-12

Vendor Hilton Garden Inn

Amount \$ 22.21

Public Purpose of Meeting REVIEW OF ANY ISSUES
RELATED TO SERVICE DEPT CONSTRUCTION.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Tony Panzica

Merle S. Gorden
Approval Signature

Attach Receipt Here



700 Beta Dr
Cleveland, OH 44143

112 Debbie P

Tbl 50/1 Chk 3021 Gst 2
Sep13'12 09:12AM

Eat In

1 HOT BRKFST 9.95
1 COLD BRKFST 6.95

Food 16.90
Tax 1.31
Total 18.21

Tip: 4.00

Total: 22.21

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

TONY PANZICA
Mule & Co.



700 Beta Dr
Cleveland, OH 44143

Date: Sep13'12 09:23AM
Card Type: VISA
Acct #: XXXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 07764Z
Check: 3021
Table: 50/1
Server: 112 Debbie P

Subtotal: 18.21

Tip: _____

Total: _____

I Agree To Pay Above Total
According To My Card issuer
Agreement.

** Customer Copy **

Business Expense Detail Form

Date

9-14-12

Vendor

Chick-fil-A

Amount

\$ 14.09

Public Purpose of Meeting

REVIEW OF POSS

F.A. IMPROVEMENT SUGGESTIONS.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Justin Beas

Approval Signature

Attach Receipt Here

Welcome to Chick-fil-A
Harvard Park FSU (#02231)
Warrensville Heights, OH
(216) 831-6700

Operator: Gerrick Doss
CUSTOMER COPY

9/14/2012 11:57:13 AM

EAT IN

Order Number: 967143

1 Meal-CFASan	4.44
- Pickles	
1 Meal-CFASan	4.44
+ CknSoup -Fry	0.80
- Butter	
1 Coke MD	1.65
1 Dt Lmnde MD	1.75

Sub. Total:	\$13.08
Tax:	\$1.01
Total:	\$14.09

Change	\$0.00
Master Card:	\$14.09
Register:5	
Cashier:Shanice	
Tran Seq No:	967143

It was a pleasure serving you!
Have a wonderful day.

Master Card
Card Num : XXXXXXXXXX8755
Terminal : KA39876452001
Approval : 01403Z
Sequence : 058480

Justin Beas

Business Expense Detail Form

Date 9-19-12
Vendor Moxie
Amount \$ 60.48

Public Purpose of Meeting POSS. RE LOCATION OF
SMALL MFG OPERATION INTO BWA - AND
CHAMBER PARTICIPATION & VOLUNTEERING
Attendees (First Name and Last Name) Mayor Merle S. Gorden FOR CITY OF
Mel Jacobs Trina Trill BOXWOOD

Merle S. Gorden
Approval Signature

Moxie/Red
3355 Richmond Road
Cleveland, Ohio
38 Diana D
Tb1 25/1 Chk 1484 Gst 3
Sep19'12 12:10PM
1 Wedge/Chick 12.50
2 Moxie Burger 25.50
3 Iced Tea 8.85
Subtotal 46.85
TAX 3.63
Amount Due 50.48

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Sep19'12 01:01PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 04391Z
Check: 1484
Table: 25/1
Server: 38 Diana D

Subtotal: 50.48

Gratuity: 10.00

Total: 60.48

Signature:

Merle S. Gorden

**** Customer Copy ****

Business Expense Detail Form

Date 9-24-12

Vendor Moxie

Amount \$ 39.84

Public Purpose of Meeting Bi-Monthly Update/Review with
Council President of City Issues.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Saul Eisen

Merle S. Gorden
Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

71 Katie S

Tbl 24/1 Chk 1157 Gst 2
Sep24'12 12:17PM

2 Moxie Burger 25.50
2 *Soft Drink 5.90

Subtotal 31.40
TAX 2.44
Amount Due 33.84

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Sep24'12 01:12PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 00135Z

Check: 1157

Table: 24/1

Server: 71 Katie S

Subtotal: 33.84

Gratuity: 6.00

Total: 39.84

Signature: Merle S. Gorden

**** Customer Copy ****

EISEN

Business Expense Detail Form

Date 9-24-12

Vendor Panera Bread

Amount \$ 108.11

Public Purpose of Meeting Dinner Meeting prior to Economic
Development Committee + Legal + Personnel Executive Session meetings,

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Tina Turick Jim Douth Fred Goodman Brian Linick

Mel Jacobs Saul Eisen Martin Horwitz

Merle S. Gorden
Approval Signature

Attach Receipt Here

Panera Bread
Cafe 4625
Warrensville Heights, OH 44122
Phone: 2169101090

9/24/2012 3:45:25 PM
Check Number: 257506 Cashier: Chrisschau

1 CLASSIC LG	39.99
1 French Baguette / Ro	
1 GP BROCC	13.99
1 GP CHX NOODLE	13.99
1 TURKEY	6.19
1 O/S SWISS	
1 MICHE COUNTRY	
1 **PLAIN**	
1 LETTUCE	
1 TOMATO	
1 ***CHIPS	
1 TURKEY	19
1 O/S SWISS	
1 MICHE COUNTRY	
1 **PLAIN**	
1 LETTUCE	
1 TOMATO	
1 ***CHIPS	
1 TURKEY	6.19
1 O/S SWISS	
1 MICHE COUNTRY	
1 **PLAIN**	
1 LETTUCE	
1 TOMATO	
1 ***CHIPS	
3 ASIAGO RB	21.57
3 **PLAIN**	
3 LETTUCE	
3 TOMATO	
3 ONION	
3 No CHEDDAR	
3 CIABATTA	
3 ***CHIPS	
1 CUST PICKUP	0.00
SubTotal	108.11
Tax	0.00
Balance Due	108.11
Master Card	108.11
Acct:XXXXXXXX8755	
AuthCode:03742Z	
Trans#:6464	

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/misssedvisit
Not a member yet? Ask an Associate for
your own card and join today!

6628-4454-8069-4619-4453-54

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-899-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

Catering Delivery
Your Order Number is: 206
Customer: CITY OF BEACHWOOD
Pickup Date: 9/24/2012
Pickup Time: 3:30:00 PM

Business Expense Detail Form

Date 9-25-12

Vendor Bahama Breeze

Amount \$ 38.28

Public Purpose of Meeting

Web Site REVIEW OF CITY'S PROPOSED

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turick

Merle S. Gorden
Approval Signature

Attach Receipt Here

Bahama Breeze

3900 Orange Place
Orange Village, OH 44122
216-896-9081

Check # :37260-3034

Table 204

Renee S

13:00:36 09/25/2012

Gst 2

Guest No.1

1 ICED TEA 2.49
1 LUNCH SALMON TOSTADA 12.49

Guest No.2

1 SOFT DRINK 2.49
1 LUNCH SALMON TOSTADA 12.49

ID # 3034 2693 7260

* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *
* \$50 prizes. Winners are drawn *
* monthly!!! *
* *
* To complete the survey and enter *
* the contest, go to *
* www.BahamaBreezeSurvey.com and *
* enter the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.BahamaBreezeSurvey.com. *

(OFFER EXPIRES Oct 2, 2012)

Subtotal 29.96
Sales Tax 2.32

TINA

Total 32 28

(8755)Master Card 32.28

Amount Due 0.00
Change 0.00

Dine In

6.00

An optional 18% gratuity will be added
to parties of 8 or more.

Visit us at
www.BahamaBreeze.com

38.28
Mark S. Guber

Business Expense Detail Form

Date 9-25-12

Vendor Marriott

Amount \$ 34.45

Public Purpose of Meeting REVIEW OF FUTURE
EMPLOYMENT ISSUES & PROPOSED
NEW BUSINESSES.

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Senator Nina Turner

Merle S. Gorden
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE, RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1572
TABLE: 45/1
SERVER: 133 WESTON
DATE: SEP25'12 8:35AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 08325Z
MAYOR GORDEN

SUBTOTAL: 28.45

TIP: 6.00

TOTAL: 34.45

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

SENATOR NINA
TURNER

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE, RESTAURANT
WARRENSVILLE HTS, OHIO 44122
133 WESTON

45/1 1572 GST 2
SEP25'12 7:45AM

1 ALL AMERICAN	11.95
1 SAUSAGE	4.95
1 TOAST	4.50
2 COFFEE	5.00
SUBTOTAL	26.40
TAX	2.05
PAYMENT DUE	\$28.45

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 10-29-12

Vendor SC4K ORG

Amount \$ 125.00

Public Purpose of Meeting Annual Luncheon

Attendees (First Name and Last Name) Mayor Merle S. Gorden

Merle S. Gorden
Approval Signature

Attach Receipt Here

See attached

Debbie Noble

From: jkelsch@SC4K.ORG
Sent: Thursday, September 27, 2012 2:09 PM
To: Mayor's Office
Subject: Order Confirmation

Order Results

Profile Name: SC4K ORG
Transaction ID: AA49315-FE81F33C-D11B-F853-A274-0909F266BF01
Date/Time: 09/27/2012 02:09:02 PM
Transaction Type: SALE
Response Message: APPROVAL
Approval Code: 07109Z

Order Section

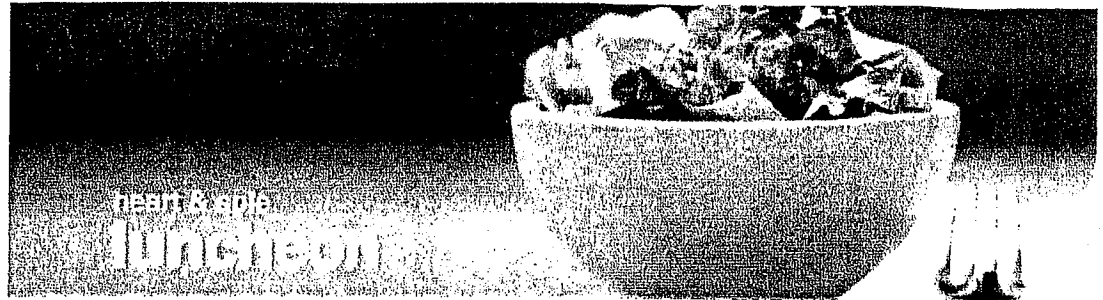
Card Number : 54*****8755
Expiration Date(MMYY) : 0114
Amount : \$125.00USD

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[Fool's Frolic](#)

[Fool's Frolic Grande
Raffle](#)

[Fill the House for SC4K](#)

Heart & Sole Luncheon Registration

Thank you for your support of Shoes and Clothes for Kids! We look forward to seeing you at the Heart & Sole Luncheon. Please note, there are no physical tickets issued for the event. You will need to check in at registration under your last name.

The average distribution for clothing is valued at \$335,000.00 and the average distribution of Payless gift cards is valued at approximately \$30,000.00.

[Contact Us](#) [Privacy Policy](#) [Site Map](#) [Partner Login](#)

Add to:

[Board Login](#)

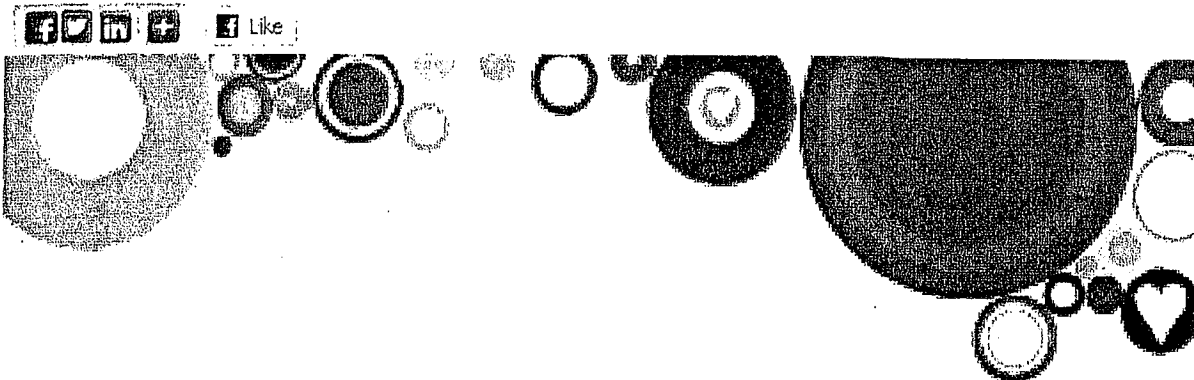


Debbie Noble

RSVP
YES

From: Shoes and Clothes for Kids <sboyesc4k.org>
Sent: Monday, August 13, 2012 6:30 AM
To: Mayor Gorden
Subject: SC4K Heart & Sole Luncheon Recognizes Allan Krulak

Having trouble viewing this email? [Click here](#)



Please join us for the
2012 Heart & Sole Luncheon

A Benefit for Shoes and Clothes for Kids

This year, the event will honor SC4K Chair Emeritus Allan Krulak by renaming the Golden Shoe Award the Allan C. Krulak Golden Shoe Award for his long standing commitment to improving the lives of children and families in Greater Cleveland. Each year, this award is given to a community leader. Past Honorees include The Honorable Louis Stokes, Senator George Voinovich, Mayor Frank G. Jackson, Mike and Carolyn Brown, Mort Weisberg, and Sam Miller. Event also features presentation of the Morrie Sayre Award for Outstanding Volunteerism.



October 29, 2012

Renaissance Cleveland Hotel
24 Public Square, Cleveland

11:30 a.m. to 1:30 p.m.

Lunch promptly at noon

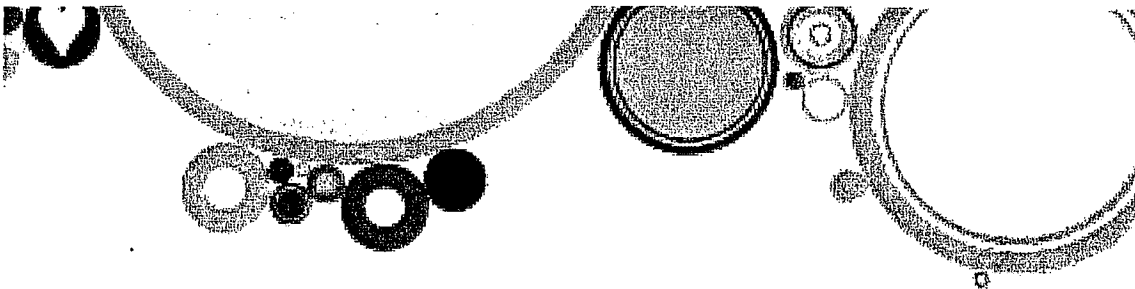
Tickets start at \$125 For more information and to register online
visit www.sc4k.org/heart
or call 216.881.7463 x4

Shoes and Clothes for Kids

(SC4K) is the only non-profit organization in Greater Cleveland
providing new shoes and clothes at no charge throughout the year
to thousands of children in need. Through a network of 35
partners, SC4K positively impacts the lives of area children by
giving them the self-esteem and confidence that comes from having
brand new shoes and clothes.



Learn more at www.sc4k.org or call 216.881.SHOE (7463).



Forward email

SafeUnsubscribe

Trusted Email from
Constant Contact

Try it FREE today

This email was sent to mayor.gorden@beachwoodohio.com by sboyes@sc4k.org |
[Update Profile/Email Address](#) | Instant removal with [SafeUnsubscribe™](#) | [Privacy Policy](#).
Shoes and Clothes for Kids | 3311 Perkins Ave. | Ste. 205 | Cleveland | OH | 44114

~~Hand for M.M.~~

MSC6

~~M.M.~~

~~Include~~ N.L. is "on the Board"

Business Expense Detail Form

Date

10-2-12

Vendor

Massiaros

Amount

\$ 230.29

Public Purpose of Meeting

VOL. TO WORK THE CHAMBER
BUSINESS SHOW. REVIEW OF DAYS EVENTS
& CITY PARTICIPATION FOR NEXT YEARS SHOW.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turick Trina Trill Jim Doot Sally Dietrick
Nancy Lesic Rochelle Hecht

Merle S. Gorden

Approval Signature

Attach Receipt Here

MAGGIANO'S

|| LITTLE ITALY ||

MAGGIANOS-BEACHWOOD 196
 MERCHANT ID
 10/02/12 20:26:23 T100
 BRIAN CHK #138
 CHARGE 1

MC
 XXXXXXXXXXXXX8755 ✓
 GORDEN/MAYOR

AUTH # 08630Z
 MAGGIANO'S
 CHARGE AMOUNT 190.29
 TIP AMOUNT 40.00
 TOTAL 230.29

GUEST COPY
 WE WELCOME YOUR COMMENTS!
 PLEASE CALL US AT 1-800-983-4637
 OR VISIT US AT WWW.MAGGIANOS.COM

MAGGIANO'S

|| LITTLE ITALY ||

GUEST #0001

#052 BRIANT100
 10/02/12 18:56:00 #00196

MAGGIANO'S

|| LITTLE ITALY ||

 YOUR OPINION MATTERS

We invite you to complete our
 GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
 A WINNER EVERY DAY!

From browser address bar type:
www.maggianos-survey.com

Your personal code:

0TEJ3U5EJR6G

MAGGIANO'S

Please enter within
 the next 14 days || LITTLE ITALY ||

No purchase necessary.
 Must be 18 or older.
 Void where prohibited.
 See website for complete rules
 and sweepstakes details.

2 SODA	5.90
2 SIDE ANGEL HAIR	8.50
CKN-PICCATA	16.50
ADD SALMON	5.00
COFFEE	8.85
PRICED TEA	5.90
1 D CKN PIZZAIOLA	16.95
4 D BKD TILAPIA	86.00
2 MAGGIANO'S SALA	23.00
Subtotal	176.60
Sales Tax	13.69
TOTAL	190.29

MAGGIANO'S

THANK YOU

MAGGIANO'S

Business Expense Detail Form

Date

10-2-12

Vendor

Marriott

Amount

\$

30.00

Public Purpose of Meeting

REVIEW OF PROPOSED ROAD
FROM SIGNATURE SQ. TO BRYDEN RD.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Jim Heller

Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARREN, OHIO 44122

CHECK: 1082
TABLE: 43/1
SERVER: 133 WESTON
DATE: OCT02'12 8:41AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXPIR: XX/XX

AUTH: 05818Z
MAYOR GORDEN

SUBTOTAL: 25.00

TIP: 5.00

TOTAL: 30.00

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS

Jim Heller

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARREN, OHIO 44122
133 WESTON

43/1 1082 GST 2
OCT02'12 8:02AM

1 3-EGG OMELET 11.25
1 ALL AMERICAN 11.95
SUBTOTAL 23.20
TAX 1.80
PAYMENT DUE \$25.00

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 10/4/12
Vendor MOXIE
Amount \$ 42.72

Public Purpose of Meeting DISCUSS OPPORTUNITIES
FOR DOLLAR BANK IN BWA.

Attendees (First Name and Last Name) Mayor Merle S. Gorden - KAREN
SHOEMAKER

Merle S. Gorden
Approval Signature

*** CREDIT CARD VOUCHER ***
Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Oct04'12 01:29PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 00544Z
Check: 1457
Table: 24/1
Server: 10021 Judith F

Subtotal: 35.72

Gratuity: 7.00

Total: 42.72

Signature: Merle S. Gorden
**** Customer Copy ****

Attach	Amount
	Moxie/Red 3355 Richmond Road Cleveland, Ohio 10021 Judith F
Tbl 24/1	Chk 1457 Gst 2
	Oct04'12 12:30PM
1 Greek w/ Chix	12.50
1 Wedge/Beef	14.75
1 *Soft Drink	2.95
1 Iced Tea	2.95
Subtotal	33.15
TAX	2.57
Amount Due	35.72

Business Expense Detail Form

Date

10-8-12

Vendor

P. 22422

Amount

\$ 22.93

Public Purpose of Meeting

REVIEW OF PERSONNEL

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - CHIEF

KEARNS - DALE PAKAREKI

Approval Signature

Merle S. Gorden

Attach Receipt Here

Pizzazz
on the Circle
20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 10 10/08/12-A 11:35am
Guests 1 Shawna Table 05

2..SM CHIX SAL	16.50
1..SM PIZZAZZ SAL	7.75
2..*ICED TEA	3.90
1..*DIET PEPSI	1.95
1..UH Police 50% DISCOUNT	-15.05
(*Item shown with tax included)	

Items	29.68
Tax (on 29.68)	2.30
Check Total	31.98
Discounts	-15.05
Subtotal	16.93

Tip 6.00

TOTAL 22.93

1.MC/xxxxxxxxxx8755/XXXX S A:07669Z
GORDEN, MAYOR 0930 10/08 12:23 16.93

Customer Copy

15% Gratuity: 4.45
18% Gratuity: 5.35
20% Gratuity: 5.95

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012002301

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

NAME AND
ADDRESS
OF VENDOR

00116
BUSINESS CARD

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE

06/21/12

TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES.	UNIT PRICE	EXTENSION
001	THREE MONTH BLANKET FOR OFFICE SUPPLIES	89500	101-121-56290				200.00
003	THREE MONTH BLANKET FOR BUSINESS EXPENSE FROM: 7/1/12 TO 9/30/12 FOR: MAYOR'S CREDIT CARD		101-121-55390				3000.00
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.



Attn: Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

PURCHASE ORDER

Deliver To CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH

Page Number 1
P.O. Number 2012-03287
Req. Number 12-121-0022-A
P.O. Date 09/19/2012
Ship Via
Terms

Vendor 00116
Business Card
P.O. BOX 15796
WILMINGTON, DE 19886-5796

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE. THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is from the Ohio Sales Tax and Federal Excise Taxes.

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	OFFICE SUPPLIES	101.121.56290				\$200.00
002	BUSINESS EXPENSE	101.121.55390				\$3,000.00

Purchase Order Total: \$3,200.00

FROM: 10/1/12 TO 12/31/12

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and/or satisfy the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.



DIRECTOR OF FINANCE

SEPT 2012

Business Expense Detail Form

Date

8/9/12

Vendor

NIGHTTOWN

Amount

\$ 42.45

Public Purpose of Meeting

DISCUSS COUNTY

PLANS & OUTLOOK.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - KEN LARLEY

Merle S. Gorden

Approval Signature

Attach Receipt Here

**** CHARGE VOUCHER ****

Nighttown Restaurant
12387 Cedar Road
Cleveland Heights, Ohio 44106
CHECK: 3984
TABLE: 121/1
SERVER: 47 TIM
DATE: AUG09'12 12:56PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 09403Z
RESEARCH: 222216206498
MAYOR GORDEN

SUBTOTAL: 35.45

Gratuity:

Total:

Signature:

X Mark S. Gordon

KEN LANCY

Nighttown Restaurant - Patio
12387 Cedar Road
(216) 795-0550

47 TIM

121/1 CHK 3984 GST 2
AUG09'12 12:05PM

1 CRABCAKE SAND	12.95
1 CAESAR CHICKEN	14.95
2 ICED TEA	5.00
Subtotal	32.90
Tax	2.55
Amount Due	\$35.45

NIGHTTOWN JAZZ !

Ask your server for information
on upcoming events.

Business Expense Detail Form

Date 8-9-12
Vendor ORIGINAL PANCAKE HOUSE
Amount \$ 15.35

Public Purpose of Meeting DISCUSS RE EVALUATION
OF PROPERTY TAXES DUE.

Attendees (First Name and Last Name) Mayor Merle S. Gorden - JEFF DAVIS

Merle S. Gorden
Approval Signature

The Original Pancake House
28700 Chagrin Blvd
Woodmere, Ohio 44122
(216) 292-7777

1020 Tiko B

Tb1 18/1 Chk 2322 Gst 2
Aug09'12 08:27AM

2 Coffee @ 2.09	4.18
1 Side BM	3.79
1 Bagel Crm Chs	2.59

Subtotal	10.56
Tax	0.79
09:07AM Total	11.35

Please Pay Cashier
Thank You!!

The Original Pancake House
28700 Chagrin Blvd
Woodmere, Ohio 44122
(216) 292-7777

Date: Aug09'12 09:06AM
Card Type: MC
Acct #: XXXXXXXXXXXX8755
Trans Key: FIF000842231730
Exp Date: XX/XX
Auth Code: 01482Z
Check: 2322
Table: 18/1
Server: 1020 Tiko B

Subtotal: 11.35

TIP: 4.00

TOTAL: 15.35

Merle S. Gorden
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

*** CUSTOMER COPY ***

JEFF DAVIS

Business Expense Detail Form

Date

8/10/12

Vendor

MARRIOTT CLEVELAND EAST

Amount

\$ 36.60

Public Purpose of Meeting

DISCUSS BRYDEN RD.

CONNECTOR TO R.R. & CAGWIN BLVD

VACANT PARCEL

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - ERIC BELL

Approval Signature

Merle S. Gordon

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HILLS, OHIO 44122

CHECK: 1399
TABLE: 45/1
SERVER: 133 WESTON
DATE: AUG10'12 8:12AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 07894Z

MAYOR GORDEN

30.60

TOTAL:

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

ERIC BEU

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HILLS, OHIO 44122
133 WESTON

45/1 1399 GST 2
AUG10'12 7:33AM

1 TWO EGGS W/TOAST	6.25
1 SAUSAGE	4.95
1 EGG FRITTATA	11.75
1 SM GRPEFRUIT JC	2.95
1 COFFEE	2.50
SUBTOTAL	28.40
	2.20

PAYMENT DUE \$30.60

Gratuity: _____

TOTAL: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 8-13-12
Vendor Jade's Deli
Amount \$ 101.60

Public Purpose of Meeting dinner meeting prior to Building + Grounds meeting + Communications Committee meeting

Attendees (First Name and Last Name) Mayor Merle S. Gorden, Mark Mintz
Mel Jacobs, Dale Pekarek, Fred Goodman, Tina Turick
Saul Eisen, Jim Douth

Mark S. Gorden
Approval Signature

Attach Receipt Here

Attached

JACK'S DELI

Date: 8/13/2012 Time: 4:13:39 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Manual

Server ID: 165
Server Name: Taylor
Check Number: 918850

Check Name:

Tab Number: C&C
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Number: XXXXXXXXXX8755
Card Owner: Manual Ent

AMOUNT 88.60

TIP 12.00

TOTAL 101.60

Approval: 01636Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mark S. Gordon

Customer Signature
CUSTOMER COPY



25325 FAIRMOUNT BLVD • BEACHWOOD • OHIO 44122 • (216) 292-1901 • FAX (292) 292-1984

MAYOR
MERLE S. GORDEN

Fax – ADDITION TO ORDER
for delivery by 4:30 p.m. on Monday,
August 13th

To: Jack's Deli – call Debbie for MasterCard Information
Fax: 216-691-6837
1 page
Date: August 13, 2012
From: City of Beachwood (Debbie/ Mayor's Office)

Please mark meals with individual's initials.

1 Extra Lean Corned Beef Sandwich – PLAIN (MSG)

**1 Turkey off Bone Sandwich w/mayo on SEEDLESS Challah
(NO lettuce or tomato) (MM)**

1 Turkey off Bone Sandwich w/Lettuce on Rye w/Potato Salad (MMJ)

1 Kathy's Kobb (DHP)

1 Tuna Salad Appetizer (FSG)

1 Corned Beef Sandwich on Potato Pancakes w/Sour Cream (TT)

**1 Small Famous Salad Bowl (XTRA) SE
(10) Chocolate Chip Cookies**

1 Small Corned Beef Sandwich w/side of Horseradish (JAD)

Business Expense Detail Form

Date

8/14/12

Vendor

BANANA BREEZE

Amount

\$ 54.72

Public Purpose of Meeting

PODY SHOP VENDOR

SUPPLIER FOR THE CITY

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - LAUREN

ANGIE - JILL STRAUSS

Merle S. Gorden

Approval Signature

Attach Receipt Here

Bahama Breeze
3900 Orange Place
Orange Village, OH 44122
216-896-9081

Check # :12601-3034

Table 224

Kayla H

13:11:15 08/14/2012

Gst 2

Guest No.1
1 ICED TEA 2.49
1 STUFFED TOMATOES AE 4.99
1 CHKN TORTILLA SOUP AE 4.99

Guest No.2
1 ICED TEA 2.49
1 LUNCH SALMON TOSTADA 12.49

Guest No.3
1 ICED TEA 2.49
1 LUNCH SALMON TOSTADA 12.49

ID # 3034 2271 2601

KEEP THIS CHECK TO WIN

ENTER YOUR ID NUMBER

TAKE OUR SURVEY

WIN A TRIP TO THE BAHAMAS!

Your opinion counts. Take our online survey and enter to win a 4day/3night trip for two to The Radisson Our Lucaya Beach & Golf Resort, Grand Bahama Island provided by The Islands of The Bahamas and Grand Bahama Vacations. Or, win one of fifty Bahama Breeze \$25 gift cards.

1. Within 7 days of your visit..
2. Log onto www.Bahamabreeze.com
3. Click on "survey"
4. Enter your ID number from this check
5. Take the survey
6. You are automatically entered to win!

Thanks.. we look forward to hearing from you. For more information about Grand Bahama Vacations:
www.grandbahamavacations.com
800-545-1300

No purchase necessary. Must be 21 years or older and a resident of the continental U.S. to enter. Void where prohibited. Visit www.Bahamabreeze.com for official sweepstakes rules.

(Esta encuesta tambien se encuentra en español en la pagina del Internet.)
(OFFER EXPIRES Aug 21, 2012)

Duplicate Receipt
Stored Order

Subtotal 42.43
Sales Tax 3.29

Total 45.72

Dine In

An optional 18% gratuity will be added to parties of 8 or more.

Visit us at
www.BahamaBreeze.com

54.72
Merle S. Guck

Bahama Breeze
3900 Orange Place
Orange Village, OH 44122
216-896-9081

Check # :12601-3034

Table 224

Kayla H

13:13 08/14/2012

Gst 2

Transaction #:1352451825

ID # 3034 2271 2601

KEEP THIS CHECK TO WIN

ENTER YOUR ID NUMBER

TAKE OUR SURVEY

WIN A TRIP TO THE BAHAMAS!

Your opinion counts. Take our online survey and enter to win a 4day/3night trip for two to The Radisson Our Lucaya Beach & Golf Resort, Grand Bahama Island provided by The Islands of The Bahamas and Grand Bahama Vacations. Or, win one of fifty Bahama Breeze \$25 gift cards.

1. Within 7 days of your visit..
2. Log onto www.Bahamabreeze.com
3. Click on "survey"
4. Enter your ID number from this check
5. Take the survey
6. You are automatically entered to win!

Thanks, we look forward to hearing from you. For more information about Grand Bahama Vacations:
www.grandbahamavacations.com
800-545-1300

No purchase necessary. Must be 21 years or older and a resident of the continental U.S. to enter. Void where prohibited. Visit www.Bahamabreeze.com for official sweepstakes rules.

(Esta encuesta tambien se encuentra en español en la pagina del Internet.)
(OFFER EXPIRES Aug 21, 2012)

Card Number
xxxxxxxxxxxx 8755
gorden/mayor

Auth Code
090872
Master Card

Check Amount 45.72

Tip

Total

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

Business Expense Detail Form

Date

8/15/12

Vendor

MARRIOTT CLEVELAND EAST

Amount

\$ 21.78

Public Purpose of Meeting

LOCAL BUSINESS OWNER

WANT TO SERVE CITY & VOL. SERVICES

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - MICHAEL

WOLF

Approval Signature

Merle S. Gordon

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1710
TABLE: 1/1
SERVER: 173 AUDREY
DATE: AUG15'12 8:35AM
CARD TYPE: M/C
ACCT #: XXXX-XXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 02575Z
MAYOR GORDEN

SUBTOTAL: 17.78

TIP: 4.00

TOTAL: 21.78

Mark S. Gorden
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
173 AUDREY

1/1 1710 GST 2
AUG15'12 8:07AM

2 COFFEE 5.00
1 YOGURT GRANOLA 5.75
1 OATMEAL W/FRUIT 5.75
SUBTOTAL 16.50
TAX 1.28
PAYMENT DUE \$17.78

Gratuity: _____

Initial: _____

PRINT NAME: _____

ROOM #: _____

SIGNATURE: _____

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date

8/16/12

Vendor

MOXIE

Amount

\$ 40.84

Public Purpose of Meeting

DISCUSS REGIONAL

PROJECT

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - BEAD

SELLERS.

Merle S. Gorden

Approval Signature

Attach Receipt Here

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

129 Lily P

Tbl 24/1 Chk 1834 Gst 2
Aug16'12 12:14PM

2 Moxie Burger 25.50
2 *Soft Drink 5.90

Subtotal 31.40
TAX 2.44
Amount Due 33.84

*** CREDIT CARD VOUCHER ***

Moxie
3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Aug16'12 01:01PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX8755
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 07637Z
Check: 1834
Table: 24/1
Server: 129 Lily P

Subtotal: 33.84

Gratuity: 7.00

Total: 40.84

Signature:

Merle S. Gorden

***** Customer Copy *****

BEAD SELLERS

Business Expense Detail Form

Date

8/20/12

Vendor

PIZZAZZ

Amount

\$ 22.93

Public Purpose of Meeting

REVIEW OF POTENTIAL
LOCATION OF NEW FIRE STATION #2

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - Chief

KERENS - DALE PEKAREK

Merle S. Gorden

Approval Signature

Attach Receipt Here

Pizzazz
on the Circle
20680 N. Park Blvd.
University Heights, OH 44118
(216) 321-7272

Tab 40 08/20/12-A 12:39pm
Guests 1 Shawna Table 07

2..SM CHIX SAL 16.50
1..SM PIZZAZZ SAL 7.75
3.90
1.95
-15.05

*.UH Police 50% discount
*Item shown with tax included)

Items 29.68
Tax (on 29.68) 2.30
Check Total 31.98
Discounts 15.05
Subtotal 16.93

Tip 22.93
TOTAL

1.MC/xxxxxxxxxx8755/XXXX S A:07588Z
GORDEN, MAYOR 7975 08/20 13:19 16.93

Customer Copy

15% Gratuity: 4.45
18% Gratuity: 5.35
20% Gratuity: 5.95

Thank you for choosing PIZZAZZ!

Order online at pizzazztogo.com

Merle S. Gorden

Business Expense Detail Form

Date

8/20/12

Vendor

MARRIOTT CLEVELAND EAST

Amount

\$ 21.78

Public Purpose of Meeting

VISITORS & CONVENTION
BUREAU & FINANCIAL SUPPORT NEEDED.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - WAYNE

LAWRENCE

Merle S. Gorden

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
173 AUDREY

45/1 1035 EST 2
AUG20'12 8:05AM

2 OATMEAL W/FRUIT 11.50
2 COFFEE 5.00
SUBTOTAL 16.50
TTL SVC CHARGES 4.00
TAX 1.28
TOTAL PAID 21.78
CHARGE TIP 4.00
XXXXXXXXXXXX8755 XX/XX
M/C 21.78
173 CLOSED AUG20 8:48AM

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARENSVILLE HTS, OHIO 44122
173 AUDREY

45/1 1035 GST 2
AUG20'12 8:05AM

2 OATMEAL W/FRUIT 11.50
2 COFFEE 5.00
SUBTOTAL 16.50
TAX 1.28
PAYMENT DUE \$17.78

Gratuity: 4.00

TOTAL: 21.78

PRINT NAME:

ROOM #:

SIGNATURE:

Merle S. Gorden

SIGN ABOVE FOR ROOM CHARGES ONLY

Business Expense Detail Form

Date 8-23-12

Vendor MOXIE

Amount \$ 48.57

Public Purpose of Meeting WEB SITE DESIGN

Attendees (First Name and Last Name) Mayor Merle S. Gorden - NANCY LESIC

Merle S. Gorden
Approval Signature

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Aug23'12 01:17PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 04611Z

Check: 1857

Table: 24/1

Server: 71 Katie S

Subtotal: 40.57

Gratuity: 8.00

Total: 48.57

Signature:

Merle S. Gorden
***** Customer Copy *****
NANCY

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

71 Katie S

Tbl 24/1 Chk 1857 Gst 2
Aug23'12 12:23PM

1 Salmon/Cobb 15.75
1 Trout 16.00
2 Iced Tea 5.90

Subtotal 37.65
TAX 2.92
Amount Due 40.57

Business Expense Detail Form

Date

8-24-12

Vendor

Panera Bread

Amount

\$ 13.97

Public Purpose of Meeting

Web Site + Communications

Attendees (First Name and Last Name)

~~Mayor Merle S. Gorden~~

Tina Turick

Nancy Lesic

Karen Carmen

Jim Smith

Merle S. Gorden

Approval Signature

Attach Receipt Here

Panera Bread
Cafe 4625
Warrensville Heights, OH 44122
Phone: 2169101090

8/24/2012 11:43:06 AM
Check Number: 436082 Cashier: mariah
3 GREEK 17.97
3 ***BAG/ROLL
1 GP BROCC 13.99
1 GP CHX ORZO 13.99
1 STR POP CHKN 8.79
1 ***BAG/ROLL
1 ASIAN CHKN 7.89
1 ***BAG/ROLL
6 COOKIE CHOC CHIP 11.34
1 CUST PICKUP 0.00
SubTotal 73.97
Tax 0.00
Balance Due 73.97
Master Card 73.97
Acct:XXXXXXXX8755
AuthCode:07415Z
Trans#:6546

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit
Not a member yet? Ask an Associate for
your own card and join today!

2012-5888-2403-8248-6856-74

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

Catering Delivery
Your Order Number is: 482
Customer: BEACHWOOD
Pickup Date: 8/24/2012
Pickup Time: 12:00:00 PM

Business Expense Detail Form

Date 8-24-12
Vendor ORIGINAL PANCAKE HOUSE.
Amount \$ 15.59
Public Purpose of Meeting REGIONAL DISPATCH

Attendees (First Name and Last Name) Mayor Merle S. Gorden - MAYOR THOMAS
BRICK

Merle S. Gorden
Approval Signature

Attach Receipt Here

The Original Pancake House
28700 Chagrin Blvd
Woodmere, Ohio 44122
(216) 292-7777

Date: Aug24'12 08:55AM
Card Type: MC
Acct #: XXXXXXXXXXXX8755
Trans Key: DID000933141459
Exp Date: XX/XX
Auth Code: 06416Z
Check: 5362
Table: 28/1
Server: 1021 Roose

Subtotal: 12.59

TIP: 3.00

TOTAL: 15.59

Mike S. Gach
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

*** CUSTOMER COPY ***

The Original Pancake House
28700 Chagrin Blvd
Woodmere, Ohio 44122
(216) 292-7777

1021 Roose

Tbl 28/1 Chk 5362 Gst 2
Aug24'12 08:11AM

2 Coffee @ 2.09	4.18
2 Oatmeal @ 3.39	6.78
1 Banana	0.75

Subtotal 11.71

Tax 0.88

08:21AM Total 12.59

Please Pay Cashier
Thank You!!

Business Expense Detail Form

Date 8-30-12
Vendor Bruegger's
Amount \$ 32.88 and \$6.28

Public Purpose of Meeting Hosted Regional Prosperity
Initiative meeting - Provided breakfast

Attendees (First Name and Last Name) Mayor Merle S. Gorden, Jim Douth
Tom Bier, Tom Chema, David Gillock, Berry Keefe
Cliff West, Helen Humphrys, Ed Jerse, Ken Silliman
Georgine Welo, Bill Currin

Merle S. Gorden
Approval Signature

Attach Receipt Here

BRUEGGER'S

14483 Cedar Road
South Euclid, OH 44121
216-381-5576

8/30/2012 7:44:58 AM Carry

Order Number: 603216

1 Tub to Go PIn 2.99
1 Flavored TKO 3.29

*****Guest Survey*****

SHARE YOUR FEEDBACK WITH US AT
WWW.BRUEGGERSCUSTOMER.COM

AND SAVE \$1 OFF A \$4 PURCHASE

0206 - 756 - 603216

VALIDATION CODE: _____

PLU 3266

NOT VALID WITH OTHER OFFERS

COUPON IS VALID FOR 30 DAYS

LIMIT ONE COUPON PER MONTH

Discount Total: 0.00
Sub. Total: 6.28
State & Local Tax: 0.00
Total: 6.28

Change 0.00

Master Card: -6.28

Register:2 Tran Seq No: 603216

Store No:0206 Zido

Kudos, Comments, Questions?

Call 1-888-8BAKERY

www.brueggers.com

Master Card

Card Num : XXXXXXXXXXXX8755

Terminal : 000801802067

Approval : 03729Z

Batch Number: 665

Entry Method: S

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Merchant Copy

BRUEGGER'S

14483 Cedar Road
South Euclid, OH 44121
216-381-5576

8/30/2012 7:42:03 AM Carry

Order Number: 603212

1 Bakers Dozen 8.99
1 Half Dozen 4.99
10 Bottled OJ 18.90

Discount Total: 0.00

Sub. Total: 32.88

State & Local Tax: 0.00

Total: 32.88

Change 0.00

Master Card: -32.88

Register:2 Tran Seq No: 603212

Store No:0206 Zido

Kudos, Comments, Questions?

Call 1-888-8BAKERY

www.brueggers.com

Master Card

Card Num : XXXXXXXXXXXX8755

Terminal : 000801802067

Approval : 06057Z

Batch Number: 665

Entry Method: S

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Merchant Copy

Business Expense Detail Form

Date ✓ Pancake House
Vendor 8-29-12
Amount \$ 21.49

Public Purpose of Meeting UP DATE ON ISSUES
@ THE HAMPTONS

Attendees (First Name and Last Name) Mayor Merle S. Gorden
Sammy Ray

Merle S. Gorden
Approval Signature

Attach Receipt Here

The Original Pancake House
28700 Chagrin Blvd
Woodmere, Ohio 44122
(216) 292-7777

Date: Aug29'12 08:35AM
Card Type: MC
Acct #: XXXXXXXXXXXX8755
Trans Key: FIF000966660276
Exp Date: XX/XX
Auth Code: 087362
Chk #: 6334
Table: 14/1
Server: 1046 Cheryl

Subtotal: 21.49

TIP: _____

TOTAL: 21.49

PLEASE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

*** MERCHANT COPY ***

The Original Pancake House
28700 Chagrin Blvd
Woodmere, Ohio 44122
(216) 292-7777

1046 Cheryl

Tab 14/1 CNA 4334 Oct 2
Aug29'12 07:37AM

2 Coffee @ 2.09	4.18
1 Side BW	3.79
TOMATO	
1 Open Food	0.95
1 Bagel Crn Che	2.50
2 Bacon Side @ 4.29	8.58

Subtotal	19.99
Tax	1.50
07:46AM Total	21.49

Please Pay Cashier
Thank You!!

Thank You!!

Business Expense Detail Form

Date

8-30-12

Vendor

Maggiaro's

Amount

\$ 114.01

Public Purpose of Meeting

REVIEW OF 1 PAA
APPLICATION FOR THE CITY

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Lori DeVore Tina Torick

Wesley Dew Shannon Hunt

Approval Signature

Attach Receipt Here

Maggiano's

Little Italy

Perfect for Any Occasion

#057 VANESSA T051

08/30/12 12:25:00 #00196

CHECK #0023

YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000
A WINNER EVERY DAY!

From browser address bar type:
www.maggianos-survey.com

Your personal code:
OYG2 HURZ QEH6

Please enter within
the next 4 days

No purchase necessary.

Must be 18 or older.

Void where prohibited.

See website for complete rules
and sweepstakes details.

2 MAGGIANO'S SALA	23.00
SIDE-ITALIAN SAL	4.50
CKN-PICCATA	16.50
FET-ALF TODAY	12.95
ADD-SHRIMP	4.00
SALMON SALAD	14.50
2 SODA	5.90
ADD SALMON	5.00
2 ICED TEA	5.90
Subtotal	92.25
Sales Tax	7.15

TOTAL 99.40

08/30/12 12:25:00 #00196

COMP #0023

Subtotal	99.40
-1 ADD SALMON	-5.00
Subtotal	-5.00
Sales Tax	-0.39

TOTAL 94.01

SALES	99.40
(-)COMPS	5.39

SUBTOTAL	87.25
SALES TAX	6.76

AMOUNT

DUE 94.01

THANK YOU!!!

We welcome your comments.

www.maggianos.com
(800) 983-4637

MAGGIANOS-BEACHWOOD 196

MERCHANT ID

08/30/12 13:40:43 T051

VANESSA CHK #0023

LITTLE CHARGE ONLY

MC

XXXXXXXXXXXX8755

GORDEN/MAYOR

AUTH # 01227Z

CHARGE AMOUNT 94.01

TIP AMOUNT 20.00

TOTAL 114.01

MAGGIANO'S

GUEST COPY

WE WELCOME YOUR COMMENTS!

PLEASE CALL US AT 1-800-983-4637##
OR VISIT US AT WWW.MAGGIANOS.COM

Mark S. Groh

Business Expense Detail Form

Date 9-6-12
Vendor Great Lakes Brewery - Cleveland
Amount \$ 63.88

Public Purpose of Meeting airport meal on trip to
Orlando, FL to inspect new Fire Truck

Attendees (First Name and Last Name) Mayor Merle S. Gorden
Pat Reams Bill Peskura Lt. Scott Hank

Merle S. Gorden
Approval Signature

Attach Receipt Here

Great Lakes Brew Pub
Continental Concourse
Hopkins Airport

Server: Brian DOB: 09/06/2012
07:28 AM 09/06/2012
Table 320/1 4/40001

M/C 4194305
Card #XXXXXXXXXX8755
Magnetic card present: GORDEN MAYOR
Approval: 04656Z

Amount: \$ 53.88

+ Tip: 10.00

= Total: 63.88

x Mike S. Guad

Customer's Copy

Great Lakes Brew Pub
Continental Concourse
Hopkins Airport

Server: Brian 09/06/2012
Table 320/1 7:25 AM
Guests: 1 40001

Coffee (2 @2.50) 5.00
O.J. 3.00
House Breakfast (2 @11.00) 22.00
Sausage
House Breakfast 11.00
Bacon
Early Bird Sand 9.00

7 Items

Subtotal 50.00
Tax 3.88

Total 53.88

Balance Due 53.88

MAIL INVOICES TO:

CITY OF
Beachwood

Attn: Accounts Payable
P.O. Box 22659
Beachwood, Ohio 44122

PURCHASE ORDER

2012002301

No.

Use this Order Number on
your invoice

DELIVER AND
SHIP TO
THIS DEPT.
AND DIVISION

CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH
44122

00116
BUSINESS CARD

NAME AND
ADDRESS
OF VENDOR

P.O. BOX 15796
WILMINGTON DE 19886-5796

PURCHASE ORDER DATE

06/21/12

TERMS:

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER
AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE.
THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Exise Taxes.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT NUMBER	QUANTITY ORDERED	UNIT MES	UNIT PRICE	EXTENSION
001	THREE MONTH BLANKET FOR OFFICE SUPPLIES	89500	101-121-56290				200.00
003	THREE MONTH BLANKET FOR BUSINESS EXPENSE FROM: 7/1/12 TO 9/30/12 FOR: MAYOR'S CREDIT CARD		101-121-55390				3000.00
TOTAL AMOUNT NOT TO EXCEED							3200.00

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and / or satisfy the contract, agreement,
obligation, payment or expenditure for the above has been lawfully appropriated, or authorized or
directed for such purpose and is in the Treasury or is in the process of collection and is free from
any obligation or certification now outstanding.

DEC-2012

Business Expense Detail Form

Date

11/12/12

Vendor

JACKS DELI

Amount

\$ 51.97

Public Purpose of Meeting

DISCUSS WEB SITE

PROJECT & DESIGN.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - TINA TURICK

JIM BOUTT - DEBBIE NOBLE

Approval Signature

Merle S. Gorden

Attach Receipt Here

JACK'S DELI

Date: 11/12/2012 Time: 1:07:39 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Swipe

Server ID: 15
Server Name: Goldie
Check Number: 950244

Check Name:

Tab Number: 41
Profit Center ID: 4
Profit Center: Carry Out Sales
Number Of Covers: 3
Persons: 1
Card Number: XXXXXXXXXXXX8755
Card Owner: GORDEN/MAYOR

AMOUNT 43.97

TIP 8.00

TOTAL 51.97

Approval: 045512

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT



Customer Signature
CUSTOMER COPY

JACK'S DELI
Carry Out Sales
Person 1

Table: 41

Server: 15

Check: 950244

Covers: 3

Time: 1:07:05 PM

Date: 11/12/2012

1	TWO EGGS	4.95
1	CYO OMELETTE	6.95
	BACON	1.00
	ADD CHEESE	0.50
1	OPEN DELI	1.50
1	JARED'S FRESSER'S DELIGHT	12.95
1	TUNA SALAD SAND	8.45

Food Sub-Total 36.30

1	ICED TEA	2.25
1	DR. BROWN S	2.25

Beverage Sub-Total 4.50

Sub Total 40.80
Sales Tax 3.17

TOTAL 43.97

Thank You,
Shontai

Thank You For Dining With Us!



Business Expense Detail Form

Date

11-12-12

Vendor

Jack's Deli

Amount

\$ 92.00

Public Purpose of Meeting

Dinner meeting prior to

Committee of Whole Executive Session.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Margaret Cannon David Pfaff Jim Drott Mark Mintz

Mel Jacobs Brian Linick Fred Goodman Martin Horowitz

Tina Turick

Merle S. Gorden

Approval Signature

Attach Receipt Here.

See attached

JACK'S DELI

Date: 11/12/2012 Time: 3:42:44 PM

Status: Approved

Card Type: Master Card

Card Number: XXXXXXXXXXXX8755

Expiration Date:

Swipe/Manual: Manual

Server ID: 150

Server Name: Rachel

Check Number: 950344

Check Name:

Tab Number: C&C

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 1

Persons: 1

Card Number: XXXXXXXXXXXX8755

Card Owner: Manual Ent

AMOUNT 81.50

TIP 10.50

TOTAL 92.00

Approval: 09780Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Mel S. Gachon JN

Customer Signature
CUSTOMER COPY

CITY OF *Beachwood*

25325 FAIRMOUNT BLVD • BEACHWOOD • OHIO 44122 • (216) 292-1901 • FAX (292) 292-1984

MAYOR
MERLE S. GORDEN

Fax – for delivery by 4:00 p.m. on Monday, November 12, 2012

To: Jack's Deli
Fax: 216-691-6837
1 page
Date: November 12, 2012
From: City of Beachwood (Debbie/ Mayor's Office)

3 Extra Lean Corned Beef Sandwiches / condiments on side

2 Turkey off Bone Sandwiches on Wheat / condiments on side

Please wrap above sandwiches in halves.

1 Turkey off Bone Sandwich on White Challah, No Seeds

NO Sliced Tomatoes Required.

Pickles for 5 people only.

^{2 pints}
2 Potato Salad containers

^{2 pints}
2 Cole Slaw containers

2 Quarts of Pea Soup w/9 paper bowls

Call Debbie for MasterCard Information at 216-292-1905.
Must deliver credit card receipt with the order for payment.

Debbie Noble

From: Tina Turick
Sent: Thursday, November 08, 2012 12:19 PM
To: Debbie Noble
Subject: FW: Monday, November 12, 2012 - Executive Session

MSG
MAC
DAP
JD
MM
MJ
BL
FSG
MH

Debbie – how about a total of 6 sandwiches in halves. ² Turkey and 3 Corned Beef

Tina

1 M.M.

From: Tina Turick
Sent: Thursday, November 08, 2012 12:17 PM
To: 'Goodman, Fred'
Cc: Debbie Noble
Subject: RE: Monday, November 12, 2012 - Executive Session

Mr. Mintz is eating, we already have his order. I have reduced what we purchase – no salad and no potato pancakes. We are aware that Mr. Wachter will not be eating and he have added a few people (MAC, DAP, JD). I can forgo the cookies, but some members really enjoy the pea soup – albeit the amount has been reduced.

Debbie is on it - thanks

Tina

From: Goodman, Fred [<mailto:Fred.Goodman@mrisoftware.com>]
Sent: Thursday, November 08, 2012 11:48 AM
To: Tina Turick
Subject: RE: Monday, November 12, 2012 - Executive Session

Tina,
Don't over buy on the food. Mintz won't probably eat if he comes, Saul won't be there, Wachter doesn't eat. I will ONLY want a ½ of a turkey sandwich and maybe a little coleslaw. NO DESSERT, NO SOUP, NO POTATOE PANCAKES. ☺
Fred

From: Tina Turick [<mailto:Tina.Turick@beachwoodohio.com>]
Sent: Thursday, November 08, 2012 11:16 AM

Business Expense Detail Form

Date

11-14-12

Vendor

MARriott CLEVELAND

Amount

\$ 24.61

Public Purpose of Meeting

REVIEW OF POSS LEGAL
WORK WHICH MAY BE AVAILABLE

Attendees (First Name and Last Name)

Mayor Merle S. Gordon - TRACY TURROFF

Merle S. Gordon
Approval Signature

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
19 DELORIAN 1

45/1 1171 GST 2
NOV14'12 9:11AM

1 TWO EGGS W/TOAST 6.25
1 ALL AMERICAN 11.95
SUBTOTAL 18.20
TAX 1.41
PAYMENT DUE \$19.61

Gratuuity: 5.00

TOTAL: 24.61

PRINT NAME: _____

ROOM #: _____

SIGNATURE: *Mike S. Gadi*

SIGN ABOVE FOR ROOM CHARGES ONLY

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1171
TABLE: 45/1
SERVER: 19 DELORIAN
DATE: NOV14'12 9:58AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 00742Z
MAYOR GORDEN

SUBTOTAL: 19.61

TIP: _____

TOTAL: _____

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT
KEEP ONE COPY FOR YOUR RECORDS

Business Expense Detail Form

Date

11-15-12

Vendor

MARriott

Amount

\$ 30.75

Public Purpose of Meeting

REVIEW OF CIVIL SERVICE

PROCEDURES,

Attendees (First Name and Last Name)

Mayor Merle S. Gorden - BRIAN BURKE

Approval Signature

Merle S. Gorden

Attach Receipt Here

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
WARRENSVILLE HTS, OHIO 44122
109 KATHY

45/1 1226 GST 2
NOV15'12 7:33AM

2 ALL AMERICAN 23.90
SUBTOTAL 23.90
TAX 1.85
PAYMENT DUE \$25.75

Gratuity: 5.00

TOTAL: 30.75

PRINT NAME: _____

ROOM #: _____

SIGNATURE: *Merle S. Cude*

SIGN ABOVE FOR ROOM CHARGES ONLY

MARRIOTT CLEVELAND EAST
RIVER CITY GRILLE RESTAURANT
26300 HARVARD ROAD
WARRENSVILLE HTS., OHIO 44122

CHECK: 1226
TABLE: 45/1
SERVER: 109 KATHY
DATE: NOV15'12 8:39AM
CARD TYPE: M/C
ACCT #: XXXXXXXXXXXX8755
EXP DATE: XX/XX
AUTH CODE: 03647Z
MAYOR GORDEN

SUBTOTAL: 25.75

TIP: _____

TOTAL: _____

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO MY CARD
ISSUER AGREEMENT

KEEP ONE COPY FOR YOUR RECORDS



#5830 BEACHWOOD
24601 Chagrin Blvd. 216-831-3535

Your Cashier Today was JEFFREY W.

100 CAL MINI TRAY 3.99 F
PEANUT BUTTER CRACKAC 2.59 F
SC PEANUT BUTTE (2.39) 0.20-F
PEANUT BUTTER CRACKAC 2.59 F
SC PEANUT BUTTE (2.39) 0.20-F
PEPSI FM 1PK 4.99 B
DIET COKE TRIG 4.99 B
TAX 0.77

TAX EXEMPTION 0.77-
**** BALANCE 18.75

MASTERCARD 18.75

*** CARD # *****8755
*** REF # 1821053518 AUTH # 02657Z

MD MASTERCARD 18.75
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5

11/20/12 11:27am 5830 7 49 112

CARD # *****86111

Today's Discounts/Savings
Weekly Specials 0.40
TOTAL SAVINGS TODAY
\$0.40

Discounts Available
fuelperks! (per gal) 0.55
foodperks! 3.0%

Amount Toward Your Next
fuelperks! Discount 31.86
foodperks! Discount (gal) 3.227

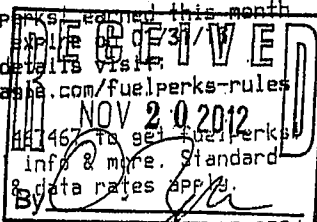
12 Month Savings
(as of 1st of this month)
from fuelperks! 312.80
Weekly Specials 891.82

TOTAL 12 MO SAVINGS
\$1,204.62

UPDATE: fuelperks! earned this month
will expire on 12/31/12
For details visit
www.gianteagle.com/fuelperks-rules

Text SAVE to 447467 to get fuelperks!
& foodperks info & more. Standard
messaging & data rates apply.

Customer Care Center # 1-800-553-2324
www.GiantEagle.com



Business Expense Detail Form

Date 11-21-12

Vendor MOXIE

Amount \$ 43.58

Public Purpose of Meeting REVIEW OF PROPERTIES ON
115 STREET FOR POSS SALE & LOT SPLIT

Attendees (First Name and Last Name) Mayor Merle S. Gorden - BOB GOUDSTEIN

Merle S. Gorden
Approval Signature

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Nov21'12 12:47PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 01364Z

Check: 1683

Table: 25/1

Server: 60 Joshua H

Subtotal: 36.58

Gratuuity: 7.00

Total: 43.58

Signature:

Merle S. Gorden
***** Customer Copy *****

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

60 Joshua H

Tbl 25/1 Chk 1683 Gst 2
Nov21'12 12:06PM

1 Fish Spec.	15.00
1 Trout	16.00
1 *Soft Drink	2.95

Subtotal	33.95
TAX	2.63
Amount Due	36.58

Business Expense Detail Form

Date 11-22-12

Vendor CORKY O WENNY'S

Amount \$ 31.76

Public Purpose of Meeting REVIEW OF AYA LOCATIONS
FOR AUTO DEALERS

Attendees (First Name and Last Name) Mayor Merle S. Gorden - ALAN STEINBERG
DENNY WEISENBERG - RICKY SONKIN

Merle S. Gorden
Approval Signature

Attach Receipt Here

CORKY & LENNY'S
(216) 464-3838

Date: 11/22/2012 Time: 8:12:10 AM

Status: Approved

Card Type: Master Card

Card Number: XXXXXXXXXXXX8755

Swipe/Manual: Swipe

Server ID: 4912

Server Name: Michelle

Check Number: 483328

Check Name:

Tab Number: 23

Profit Center ID: 3

Profit Center: Table Sales

Number Of Covers: 5

Persons: 1, 2

Card Number: XXXXXXXXXXXX8755

Card Owner: GORDEN/MAYOR

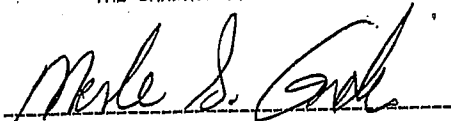
AMOUNT 25.76

TIP 6.00

TOTAL 31.76

Approval: 06632Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT



Customer Signature
CUSTOMER COPY

CORKY & LENNY'S
27091 CHAGRIN BLVD
(216) 464-3838

Table Sales

Person 1,2

Table: 23

Server: 4912

Check: 483328

Covers: 5

Time: 8:11:28 AM

Date: 11/22/2012

1	BELGIAN WAFFLE	5.75
1	BAGEL/ CR. CHZ/ COFFEE	4.00
1	SALAMI & EGGS	7.95
1	HOT OATMEAL	3.50
1	PEANUT BUTTER	0.75
1	COFFEE	1.95

Sub Total	23.90
Sales Tax	1.86

TOTAL 25.76

Thank You,
Wendy



Thank You For Dining With Us
at
Corky & Lenny's
"Where People Meet To Eat!"

Business Expense Detail Form

Date

12-3-12

Vendor

Moxie

Amount

\$ 41.91

Public Purpose of Meeting

NEW BUSINESS

JUST MOVED INTO BEACHWOOD

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Lori Christian

Approval Signature

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road

Cleveland, Ohio (216) 831-5599

Date: Dec03'12 01:43PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 00534Z

Check: 1031

Table: 24/1

Server: 10021 Judith F

Subtotal: 34.91

Gratuity: 7.00

Total: 41.91

Signature:

****Merchant Copy****

Moxie/Red
3355 Richmond Road
Cleveland, Ohio

10021 Judith F

Tbl 24/1 Chk 1031 Gst 2
Dec03'12 12:48PM

2 Thai Beef salad 26.50
1 *Soft Drink 2.95
1 Hot Tea 2.95

Subtotal 32.40
TAX 2.51
Amount Due 34.91

Business Expense Detail Form

Date

12- -12

Vendor

Jack's Deli

Amount

\$ 121.16

Public Purpose of Meeting

dinner between 2 Council
Committee meetings + Regular Council meetings.

Attendees (First Name and Last Name)

Mayor Merle S. Gorden

Tina Turko Fred Goodman Mel Jacobs
Pat Kearns Mark Mintz Brian Linick

Approval Signature

Merle S. Gorden

Attach Receipt Here

attached

JACK'S DELI

wood

INT BLVD • BEACHWOOD • OHIO 44122 • (216) 292-1901 • FAX (292) 292-1984

Date: 12/3/2012 Time: 3:50:23 PM

Status: Approved

Card Type: Master Card
Card Number: XXXXXXXXXXXX8755
Expiration Date:
Swipe/Manual: Manual

Server ID: 163
Server Name: Cathleen
Check Number: 957570

ck Name:

Delivery by 4:00 p.m. on
December 3, 2012

Deli

1-6837 / 1 page

per 3, 2012

Beachwood (Debbie/ Mayor's Office)

ipt.

ed Beef Sandwiches / condiments on side

Sandwiches on Wheat / condiments on side

all above sandwiches in halves.

Sandwich on White Challah, No Seeds

ies Needed.

ad

2 Quarts of pea soup w/ 8 paper bowls

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

Customer Signature
CUSTOMER COPY

55.09
5.14
50.95
6.44

CITY OF *Beachwood*

25325 FAIRMOUNT BLVD • BEACHWOOD • OHIO 44122 • (216) 292-1901 • FAX (292) 292-1984

MAYOR
MERLE S. GORDEN

Fax – for delivery by 4:00 p.m. on Monday, December 3, 2012

To: Jack's Deli
Fax: 216-691-6837 / 1 page
Date: December 3, 2012
From: City of Beachwood (Debbie/Mayor's Office)
MasterCard [REDACTED] 8755 [REDACTED]
Please bring receipt.

4 Extra Lean Corned Beef Sandwiches / condiments on side

3 Turkey off Bone Sandwiches on Wheat / condiments on side

Please wrap all above sandwiches in halves.

1 Turkey off Bone Sandwich on White Challah, No Seeds

NO Sliced Tomatoes Needed.

Pickles for 5 only.

2 Pints Potato Salad

2 Pints Cole Slaw

2 Quarts of Pea Soup w/ 8 paper bowls

Business Expense Detail Form

Date 12-5-12

Vendor Moxie

Amount \$ 74.23

Public Purpose of Meeting REVIEW OF PASS SERVICES
PROVIDED TO BWA RE SECURITY SITUATIONS.

Attendees (First Name and Last Name) Mayor Merle S. Gorden - RON WEITZNER

CHAD SALANSKOUR

Merle S. Gorden
Approval Signature

Moxie/Réd
3355 Richmond Road
Cleveland, Ohio

108 Tim T

Tbl 24/1 Chk 1240 Gst 3
Dec05'12 11:35AM

1 Soup du Jour	4.00
1 Wedge/Chick	12.50
2 Thai Beef salad	26.50
2 *Soft Drink	5.90
1 Iced Tea	2.95
2 Coffee	5.90

Subtotal 57.75
TAX 4.48

*** CREDIT CARD VOUCHER ***

Moxie

3355 Richmond Road
Cleveland, Ohio (216) 831-5599

Date: Dec05'12 12:49PM

Card Type: Master Card

Acct #: XXXXXXXXXXXX8755

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 08607Z

Check: 1240

Table: 24/1

Server: 108 Tim T

Subtotal: 62.23

Gratuity: 12.00

Total: 74.23

Signature:

Merle S. Gorden
**** Customer Copy ****

CITY OF
Beachwood

Destination	Start Time	Time	Prints	Result	Note
25325 FAIRMOUNT BLVD - BEACHWOOD - OHIO 44122 - (216) 292-1901 - FAX (216) 292-1984	12-03 09:36	00:00:38	001/001	OK	L1

Notice S. GORDEN Circuit, L2: Sub Circuit, TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.

CITY OF
Beachwood

25325 FAIRMOUNT BLVD - BEACHWOOD - OHIO 44122 - (216) 292-1901 - FAX (216) 292-1984

MAYOR
MERLE S. GORDEN

Fax – for delivery by 4:00 p.m. on
Monday, December 3, 2012

To: Jack's Deli
Fax: 216-691-6837 / 1 page
Date: December 3, 2012
From: City of Beachwood (Debbie/ Mayor's Office)
MasterCard [REDACTED] 8755 [REDACTED]
Please bring receipt.

4 Extra Lean Corned Beef Sandwiches / condiments on side
3 Turkey off Bone Sandwiches on Wheat / condiments on side

Please wrap all above sandwiches in halves.

1 Turkey off Bone Sandwich on White Challah, No Seeds

NO Sliced Tomatoes Needed.
Pickles for 5 only.

2 Pints Potato Salad
2 Pints Cole Slaw
2 Quarts of Pea Soup w/ 8 paper bowls



Attn: Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

PURCHASE ORDER

Deliver To CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH

Page Number 1
P.O. Number 2012-04001
Req. Number 12-121-0038-A
P.O. Date 11/19/2012
Ship Via
Terms

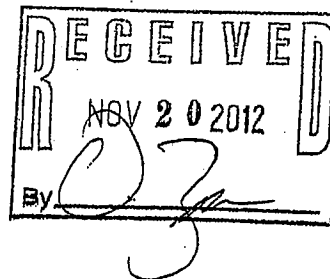
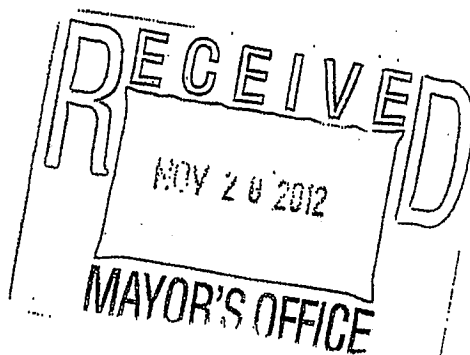
Vendor 00116
Business Card
P.O. BOX 15796
WILMINGTON, DE 19886-5796

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION NUMBER AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS DETAILED ABOVE. THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES. Material on this order is from the Ohio Sales Tax and Federal Excise Taxes.

Line	Description	Account	Qty	Unit	Price/Unit	Amount
	QTY 2 - RITZ PEANUTBUTTER CRACKERS (P QTY 1 - 12/PK DIET COKE QTY 1 - SNACK SAVER PRETZELS QTY 1 - 12/PK PEPSI					
		Accounting				
001	ITEMS FOR MAYOR'S OFFICE	101.121.56190				\$50.00

VENDOR USED: GIANT EAGLE

Purchase Order Total: \$50.00



DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and/or satisfy the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

DIRECTOR OF FINANCE

**CITY OF
BEACHWOOD**

Attn: Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

PURCHASE ORDER

Deliver To CITY OF BEACHWOOD
SHIPPING AND RECEIVING
23355 MERCANTILE ROAD
BEACHWOOD, OH

Page Number 1
P.O. Number **2012-03287**
Req. Number 12-121-0022-A
P.O. Date 09/19/2012
Ship Via
Terms

Vendor 00116
Business Card
P.O. BOX 15796
WILMINGTON, DE 19886-5796

ALL INVOICES MUST CONTAIN A FEDERAL TAXPAYER IDENTIFICATION
NUMBER AND SHOULD BE FORWARDED TO THE BILL TO ADDRESS
DETAILED ABOVE. THE ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL BILLS AND PACKAGES. Material on this order is exempt
from the Ohio Sales Tax and Federal Excise Taxes.

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	OFFICE SUPPLIES	101.121.56290				\$200.00
002	BUSINESS EXPENSE	101.121.55390				\$3,000.00

Purchase Order Total: \$3,200.00

FROM: 10/1/12 TO 12/31/12

DIRECTOR OF FINANCE CERTIFICATE

It is hereby certified that the amount required to meet and/or satisfy the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or is in the process of collection and is free from any obligation or certification now outstanding.

DIRECTOR OF FINANCE